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TOWN AND SCHOOL REPORTS

1977

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ANNUAL REPORTS
of the
Town Officers
of
Mont Vernon, N. H.
for the
Year Ending December 31, 1977

Also
Officers of School District
Year Ending June 30, 1977

THE CABINET PRESS, INC. — MILFORD, N. H. — 1978

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TOWN OFFICERS

Selectmen

DAVID W. HAYDEN

LAWRENCE H. CORBETT

BRYANT A. RICKER

Secretary to Selectmen

BETTE WILSON

Town Treasurer

SUSAN E. O'HALLORAN

Tax Collector

DOROTHY C. SMITH

Road Agent

GARTH E. WITTY

Town Clerk

SARAH B. RORABACHER

Overseer of Public Welfare

NANCY I. STRAW

Health Officer

RUTH WORRAD

Trustees of Trust Funds

W. GUILD SMITH

GEORGE D. KITTREDGE, JR.

VINCENT H. SWANICK

Cemetery Trustees

RUTHVEN H. DANIELS

WILLIAM B. HAUGHEY

FRANK C. BLANCHARD

Library Trustees

MARK W. VAUGHN

JANE B. CONANT

BERNARD S. FOSTER

Firewards

ALAN J. SMITH

JOSEPH G. CARLETON

DONALD C. CHEEVER

Auditors

PAUL C. CHRESTENSEN

RAYMOND P. DONAHUE,
resigned 12-1-77

Moderator

WALTER D. KILIAN

Supervisors of Checklist

NANCY WALTER

CYNTHIA KILIAN

WILLIAM HARCOVITZ

Zoning Board of Adjustment

MARCIA CHEEVER 1978

JOHN J. DWYER 1980

JAMES HICKS 1979

KEITH E. POMEROY 1981

ROBERT LIGON 1982

Planning Board

MARTHA TRUNDY 1978

DAVID W. HAYDEN

BRUCE TOWER 1979

MICHAEL PASQUARELLA 1981

JAN C. HAVINGA 1980

JEFFERY SCHAPIRA 1981

LINDA T. FOSTER 1982

Conservation Commission

ADELE WASSELL 1978

JAN C. HAVINGA 1979

RICHARD A. TROW 1978

DOUGLAS KING 1979

JENIFER WILSON 1979

VERNON B. WILKINS 1980

DAVID CRUDEN 1980

Beautification Committee

ELIZABETH CUTTER

CARL W. TORESON

WALTER N. THOMPSON

GEORGE MUNRO

BRYANT A. RICKER

Recreation Commission

BONNIE KING 1978

RICHARD TULIP 1979

JANIS LIGON 1978

NEIL DINI 1980

CAROL SCHAPIRA 1981

Tax Map Committee

SAMUEL M. KING

VERNON B. WILKINS

KENNETH H. PARADIS, JR.

Lamson Farm Commission

WILLIAM HARCOVITZ 1978 WILLIAM PLUMMER 1979

CHARLES BUCKLEY 1978 ROBERT STRAW 1980

MARJORIE PHILIPPI 1979 CAROL SCHAPIRA 1980

VERNON B. WILKINS 1980

Building Inspector

R. MORTON DARLING

Representative to Souhegan Regional Landfill District

BRYANT A. RICKER

Town Office Hours:

Tues: 9 a.m. - 3 p.m.

Wed. 9 a.m. - 1 p.m.

Fri. 9 a.m. - 1 p.m.

Town Clerk Hours:

Tues. 9 a.m. - 12

Town Clerk & Tax Collector Wed. 6 p.m. - 9 p.m.

4th Sat. 9 a.m. - 12

Selectmen's Meetings: 1st and 3rd Monday evenings - 8 p.m.

Town Office Telephone - 673-6080

Highway Department - 673-5610

REPORT OF THE SELECTMEN

The most significant event of 1977 was the completion of the new office space in the Town Hall. With adequately heated and lighted space, the Town Hall can now be the focus of Town activities as it should be. Attractive office space has allowed us to consolidate the activities of the Town Clerk, Tax Collector, and Selectmen's Secretary and allows the Town to comply with the sunshine laws which require easy access to public records. The new office space allows for better control and administration of Town financial matters, which have become more important with the increase in dollars handled. The Town now handles more than \$500,000 a year -- something which should not be done on somebody's dining room table.

During the year the Selectmen, who are responsible for the general prudential affairs of the Town, have moved to tighten the administration of public monies by eliminating several specialized checking accounts and will be making other changes in the future to insure that your money is handled in a business like manner.

The 1977 tax rate of 6.25% or \$6.25/100 is a matter for real concern. On an equalized basis the Mont Vernon tax rate is comparable to that of nearby towns but on an absolute basis taxes have been skyrocketing due to inflation in school costs and the increased level of town services. The Town rate of \$1.23 raises about \$80,000 which is only about half of what the town spends with the rest of the money coming from the state, automobile taxes, and U.S. revenue sharing. The Town is now at the point where basic problems in administration, police and ambulance coverage, solid waste disposal, and highway maintenance have been solved and no significant future increases are foreseen. It is important to keep these basic Town services at this level of adequacy so that the basic town functions may be responsibly carried out.

The 1978 warrant carries a few items bound to generate controversy, but this is in line with the Board's policy that only the Town has the right to decide these issues. Proposals to spend a big piece of change on the Francestown Turnpike and Horton Pond are not recommended by the Board but the item for black-topping part of the Beech Hill Road hill is worthy of consideration.

One sad note during the year was the long overdue demise of the Town bulldozer. After several futile attempts at repair

the highest bid was accepted and a 30 year veteran was trucked away. This turned out to be a fortuitous move because some \$4,000 was spent by the new owners to make the dozer operable.

Your Board looks forward to a stable and progressive year and reminds all citizens that Mont Vernon's a participatory democracy -- that's fancy for we need help from everybody.

Respectfully submitted,

DAVID W. HAYDEN
LAWRENCE H. CORBETT
BRYANT A. RICKER

TOWN WARRANT
The State of New Hampshire

The Polls Will Be Open From 10:00 a.m. to 7:00 p.m.

To the inhabitants of the Town of Mont Vernon in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Mont Vernon on Tuesday, the fourteenth day of March, next at 10:00 of the clock in the forenoon; to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to adopt the Expanded Elderly Exemption Law: "Shall we adopt the provisions of RSA 72:43-B and 43-C for Expanded Exemptions on Real Estate which provides for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption. Provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances not in excess of \$50,000."

If the provisions of this subdivision are adopted by a town or city that had not previously adopted this subdivision, the provisions of RSA 72:39 and 72:40 are no longer effective in that city or town.

If after adoption of this subdivision as amended, a town or city votes to rescind such adoption, RSA 72:39 and 72:40 shall take effect at the same time such recission becomes effective.

Action on succeeding articles will be deferred until 7:30 p.m.

3. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes.
4. To see if the Town will appropriate the sum of \$9,500 from Revenue Sharing for the purpose of repairing the clock tower and roof of the Town Hall.

5. To see if the Town will vote to raise and appropriate the sum of \$1,000 for the purchase of a portable water tank for use by the Fire Department.

6. To see if the Town will vote to increase the amount of the annual appropriation for the Fire Apparatus Capital Reserve Fund from \$1,500 to \$5,000.

7. To see if the Town will vote to raise and appropriate the sum of \$45,000 for the purpose of purchasing Horton Pond and environs.

8. To see if the Town will vote to raise and appropriate the sum of \$1,000 for the purpose of celebrating the Town's 175th anniversary.

9. To see if the Town will vote to raise and appropriate the sum of \$35,000 for the purpose of a complete reappraisal and mapping of all property in the Town.

10. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the purpose of erecting a fence at the brush dump.

11. To see if the Town will vote to raise and appropriate the sum of \$1,445 for the purpose of buying a radar speed measurement device for the Police Department with the proviso that 50% of the above amount is to be refunded by the New Hampshire Highway Safety Agency.

12. To see if the Town will vote to raise and appropriate the sum of \$5,700 for the purpose of purchasing a cruiser for the Police Department with the proviso that 40% of the above amount is to be funded by the New Hampshire Highway Safety Agency.

13. To see if the Town will vote to raise and appropriate the sum of \$65,000 to be combined with \$10,000 previously appropriated for the purpose of reconstructing a portion of the Francestown Turnpike.

14. To see if the Town will vote to raise and appropriate the sum of \$10,700 for the purpose of paving a portion of Beech Hill Road.

15. To see if the Town will vote to raise and appropriate the sum of \$1,200 for the purpose of equipping the 4 wheel drive highway department vehicle with a plow.

16. To see if the Town will vote a deficit appropriation of \$2,512 to cover the overrun on the renovation of the town offices.

17. To see if the Town will vote to raise and appropriate the sum of \$9,250 for the purpose of preparing a 201 Facility Plan on sewerage and sewage treatment facilities with the proviso that the New Hampshire Water Supply and Pollution Control Commission will fund 75% of the above amount.

Town Share	\$ 1,850.00	5%
State Share	7,400.00	20%
U.S. Share	27,750.00	75%

18. To see if the Town will vote to disappropriate the sum of \$3,181.12 previously voted for a Town Hall and Fire House Septic System.

19. To see if the Town will vote to adopt an Animal Control Ordinance as follows:

Dog Control Law
as per Chapter 466

As used in this bylaw "Dog" shall be intended to mean both male and female.

"Owner" shall be intended to mean any person or persons, firm, association or corporation owning, keeping or harboring a dog.

1. Running at large prohibited: It shall be unlawful to permit any dog to run at large. "At Large" shall be intended to mean off the premises of the owner or the keeper, and not under the control of the owner or a responsible person. It shall be unlawful for any female dog in heat to run at large or be off the premises of the owner or keeper.

2. Restraint of Dogs: Dogs while confined to owner's premises shall be kept so in a humane and safe manner having a maximum of freedom and in no way to permit undue hardship on the animal.

3. Penalties: Any owner found violating any provisions of this ordinance shall be guilty of a violation and upon conviction thereof shall be punished by a fine as determined by the court.

By Petition

20. To see if the Town will vote to adopt a Growth Control Ordinance as follows:

We petition to have the following article in the 1978 Town Warrant for Mont Vernon, N.H.:

Whereas, the elementary schools are nearly at capacity,

and whereas most of our town roads cannot safely handle the present traffic, and whereas the borrowing power of the Town of Mont Vernon is nearly utilized to its maximum, and the police and fire departments are financially limited in their expansion, and whereas unlimited housing development would greatly add to these problems, it is proposed to the voters for their consideration of the following ordinance to slow the growth of the Town of Mont Vernon.

A building year shall be from March 1 to but not including the next March 1, except the first building year shall be from May 1, 1978 to but not including March 1, 1979.

There shall be not more than 12 building permits for residential units granted in any one building year.

Petitions for applications for residential building units must be submitted to the Planning Board by the first day of the month before the start of a building year which is called the closing date, together with the deed date when the petitioner acquired the land.

When more than 12 petitions are received by the closing date, the petitions will be approved on the basis of the deed date, the oldest coming first and ties to be decided by lot.

Successful petitioners will be notified or a list posted by the first day of the building year, and each successful petitioner will be issued an application form with the date of issue and the rank from first to twelfth on the application form. This application form must be executed and construction started within three years of the date of issue or it will be void.

When less than the 12 allowable applications are petitioned for by the closing date, the balance up to a total of 12 may be approved at the discretion of the Planning Board in the order they are received, but no unused portion of the 12 may be carried over into succeeding year.

No one landowner may receive more than two applications in one building year and the second application will be at the discretion of the Planning Board.

This ordinance does not apply to any existing dwellings damaged or destroyed.

21. To see if the Town will vote to raise and appropriate the sum of \$1,200 for the purpose of refinishing the Town Hall floor.

22. To see if the Town will vote to raise and appropriate the sum of \$141,594.69 for the 1978 Operating and Maintenance Budget.

23. To act on reports of all Town Officers, Agents, Auditors, Committees, etc., and raise and appropriate any money relative thereto.

24. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this ninth day of February, in the year of our Lord nineteen hundred and seventy-eight.

DAVID W. HAYDEN

LAWRENCE H. CORBETT

BRYANT A. RICKER, Selectmen of Mont Vernon

A true copy of Warrant — Attest:

DAVID W. HAYDEN

LAWRENCE H. CORBETT

BRYANT A. RICKER, Selectmen of Mont Vernon

BUDGET

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1978 to December 31, 1978

PURPOSE OF APPROPRIATION	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1978 1978-79
General Government:			
Town Officers' Salaries	\$ 3,530.00	\$ 6,504.63	\$ 6,140.00
Town Officers' Expenses	14,000.00	13,499.11	9,870.00
Election & Registration Expenses	515.00	410.50	1,285.00
Town Hall & Other Town Buildings	7,330.00	6,803.01	5,950.00
Protection of Persons & Property:			
Police Department	7,450.00	7,316.86	8,650.00
Fire Department	4,015.00	4,984.00	4,000.00
Insurance	7,244.00	6,478.00	6,900.00
Planning & Zoning	400.00	1,771.52	3,600.00
Damages & Legal Expenses	0.00	45.00	0.00
Civil Defense	500.00	500.00	2,500.00
Health Department			
(Inc. Hosp. & Ambulance)	4,565.00	3,422.78	4,625.00
Town Dump & Garbage Removal	12,283.00	12,116.37	13,935.00
Highways & Bridges:			
Town Maint. — Summer & Winter & Tarring	51,650.00	58,878.76	48,715.00
Street Lighting	1,500.00	1,451.90	1,650.00
Gen. Exp. of Highway Dept.	5,900.00	10,380.57	9,371.00
Town Road Aid	770.88	770.88	777.69
Libraries	2,500.00	2,500.00	3,000.00
Public Welfare:			
Town Poor	3,000.00	1,342.88	3,000.00
Patriotic Purposes	120.00	118.14	100.00
Recreation	820.00	765.20	900.00
Cons. Comm.	40.00	40.00	500.00
Cemeteries	400.00	400.00	400.00
Advertising & Regional Assoc.	426.00	426.00	426.00
Debt Service:			
Interest on Temporary Loans	3,200.00	3,640.99	3,800.00
Capital Outlay:			
Conservation Fund	460.00	460.00	
Bridge Repair	2,500.00	2,285.61	
Town Hall Renovation ((\$6,500 Rev. Shar.)	15,500.00	16,482.70	
Long Range Planning	1,000.00	1,359.44	
Sander	5,500.00	5,300.00	
Office Equipment	2,000.00	745.06	
Grader Repair	2,583.74	2,583.74	
Fire Radio	800.00	767.00	
Dump Body	1,200.00	1,389.52	
Fire Truck	1,500.00	1,500.00	1,500.00
Tanker Equipment	2,100.00	2,039.47	

Tax Map	0.00	891.84	
Police Radio	425.00	0.00	
Total Appropriations	\$167,727.62	\$180,371.97	\$141,594.69

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1978-79
From State:			
Interest & Dividends Tax	\$ 13,500.00	\$ 15,288.14	\$ 15,000.00
Railroad Tax	50.00	0.00	0.00
Savings Bank Tax	1,300.00	1,769.83	1,700.00
Meals & Rooms Tax	7,400.00	7,844.43	7,800.00
Highway Subsidy (Cl. IV & V)	11,000.00	11,065.59	17,330.76
Reimb. Forest Conservation Aid	0.00	91.71	0.00
Reimb. A-C Bus. Profits Tax (Town Portion)	1,400.00	1,488.28	1,563.00
Gas Tax Refund	100.00	0.00	100.00
Duncan Fund	0.00	5,001.95	1,738.41
From Local Sources:			
Dog Licenses	500.00	624.20	600.00
Business Licenses, Permits & Filing Fees	750.00	4,506.04	4,500.00
Motor Vehicle Permit Fees	22,000.00	23,687.00	23,000.00
Interest on Taxes & Deposits & Penalties	4,100.00	9,039.00	9,000.00
National Bank Stock Taxes	0.00	35.60	0.00
Resident Taxes Retained	6,000.00	7,496.44	7,500.00
Normal Yield Taxes Assessed	500.00	2,035.76	1,000.00
Rent of Town Property	110.00	495.00	75.00
Sale of Town Property	500.00	155.75	0.00
Income from Departments	0.00	4,759.53	0.00
Lamson Farm	1,000.00	0.00	0.00
From Federal Sources:			
Anti-Recession Funds		276.00	0.00
Revenue Sharing, Steeple - 1978	5,500.00	6,500.00	7,500.00
CETA	7,000.00	3,575.25	0.00
Total Revenues for All Sources Except Property Taxes	\$ 82,710.00	\$105,736.30	\$ 98,407.17
Amount to be Raised by Property Taxes	85,017.62	74,635.67	43,187.52
Total Revenues	\$167,727.62	\$180,371.97	\$141,594.69

REPORT OF TOWN BUDGET COMMITTEE

Article 4: Clock Tower & Town Hall Roof - \$9,500: The town budget committee recommends that this article be approved as presented.

Article 5: Fire Dept. Portable Water Tank - \$1,000: The town budget committee recommends that this article be approved as presented.

Article 6: Fire Dept. Capital Reserve Fund - increase from \$1,500 to \$5,000: The town budget committee recommends that this article be approved as presented by a 5-1 vote.

Article 7: Horton Pond - \$45,000: The town budget committee does not recommend passage of this article at this time.

Article 8: 175th Anniversary - \$1,000: The town budget committee recommends that this article be approved.

Article 9: Reappraisal & Mapping - \$35,000: The town budget committee does not have any recommendation to make on this article due to a split 3-3 vote, with committee member Lawrence Corbett absent.

Article 10: Dump Fence - \$2,000: The town budget committee does not recommend approval of this article.

Article 11: Police Dept. Radar - \$1,445: The town budget committee recommends this article be approved by a split vote of 4-2.

Article 12: Police Dept. Cruiser - \$5,700: The town budget committee does not recommend the passage of this article.

Article 13: Francestown Turnpike - \$65,000: The town budget committee strongly recommends that this article not be approved.

Article 14: Paving Beech Hill - \$10,700: The town budget committee recommends this article not be approved as read. The committee further recommends that the sum of \$6,326.61, from Highway Subsidy - 241 -15; and the TRA sum of \$5,151.29 to be used to pave a portion of the eastern side of Beech Hill that was previously prepared with TRA funds and to use the remaining money for improvements to the west side of Beech Hill.

Article 15: Plow for 4W Truck - \$1,200: The town budget committee recommends by a vote of 3-1 not to approve this article.

Article 16: Town Hall Renovation Deficit - \$2,512: The town budget committee recommends that this article to cover the overrun of the Town Hall renovation be approved.

Article 17: 201 Facility Plan - \$9,250: The town budget committee recommends that the sum of \$9,250 be approved with the sum of \$3,181.12 to come from previously voted Town Hall Septic System funds and that the sum of \$6,068.88 be raised from taxes.

Article 18: Disappropriate \$3,181.12 - Septic System Funds: The recommendation is that this article be passed over, if Article 17 is approved. If not, the budget committee recommends that the selectmen come in at next town meeting with firm appropriate bids for a septic plan for the Town Hall & Fire Station.

Article 21: Town Hall Floor - \$1,200: The town budget committee recommends this article to refinish the upstairs town hall floor and the stairs be approved as presented.

BUDGET ITEMS

Town Officers' Salaries: The town budget committee recommends to adopt the report of the Salary Study Committee and that this item be reduced to the sum of \$3,625.

Town Officers' Expenses: Unanimous vote to approve as presented at \$9,870.

Election & Registration: The town budget committee recommends that this item be reduced to the sum of \$1,105, with the Supervisors of the Checklist to receive \$3 per hour.

Town Buildings: Unanimous vote to approve as presented, at \$5,950.

Police Dept.: The town budget committee recommends by a split vote of 5-1 to approve the sum of \$7,930 as follows:

Labor	\$5,030
Mileage	1,800
Waiting time	350
Radio Rep.	250
Uniforms	250
Supplies	250
	<hr/>
	\$7,930

Fire Dept.: Unanimous vote to approve as presented at \$4,000.

Insurance: Unanimous vote to approve as presented at \$6,900.

Planning & Zoning: The town budget committee recommends this item be approved as presented with the further recommendation that a study committee be appointed by the Moderator to study the fees and salary of the Building Inspector and to make a report to the Board of Selectmen by October 1, 1978.

Civil Defense: The town budget committee recommends that the sum of \$2,100 for Communications Center costs be approved.

Health Dept.: Unanimous vote to approve as presented at \$4,625.

Town Dump: Unanimous vote to approve as presented at \$13,935.

Town Maintenance - Summer-Winter-Tarring: The town budget committee recommends to adopt the Town Maintenance budget as presented at \$48,715. (Summer - \$26,574; Winter - \$14,141; Tarring - \$8,000) The town budget committee recommends that a 3 member commission be appointed by the Moderator to study the Road Department of Mont Vernon. This commission should recommend a complete road plan for future upgrading of the Mont Vernon road system and the cost of such maintenance and to study the equipment and personnel needed to maintain Mont Vernon's roads.

Street Lighting: Unanimous vote to approve as presented at \$1,650.

General Expenses of Highway Dept.: The budget committee voted to approve the sum of \$8,915.81 for the General Expenses of the Highway Department as presented by the Road Agent.

Town Road Aid: Unanimous vote to approve as presented at \$777.69.

Libraries: The budget committee recommends by a split vote of 5-1 to approve the sum of \$2,500, the same as 1977 amount.

Public Welfare: Unanimous vote to approve as presented at \$3,000.

Patriotic Purposes: Unanimous vote to approve at \$100.

Recreation Comm. & Parks: Unanimous vote to approve at \$900.

Cemeteries: Unanimous vote to approve at \$400.

Adv. & Reg. Assoc.: Unanimous vote to approve at \$426.

Interest: Unanimous vote to approve at \$3,800.

Fire Truck Capital Reserve: Article 6 recommendation.

Respectfully submitted,
KEITH POMEROY, Chairman
BOB STRAW
ROBERTA WILKINS
ROGER PINCHARD
DAROLD RORABACHER
BOB NABER
LARRY CORBETT

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1977

	Appropriation	Receipts & Reimbursements	Total Available	Expended	Under-expended	Over-expended	Held over for 1978
	\$	\$ (1)	\$	\$	\$	\$	\$
Town Officers' Salaries	3,530.00	(1) 1,890.00	5,420.00	6,504.63	500.89	1,084.63	
Town Officers' Expenses	14,000.00		14,000.00	13,499.11			
Election & Registration	515.00		515.00	410.50	104.50		
Town Building Expenses	7,330.00			6,803.01	526.99		
Police Department	7,450.00	(2) 59.45	7,509.45	7,316.86	192.59		
Fire Department	4,015.00	(3) 91.71	4,106.71	4,984.49		877.78	
Insurance	7,244.00		7,244.00	6,478.00	766.00		
Planning & Zoning	400.00	(4) 4,387.04	4,787.04	1,771.52	3,015.52		
Communications Center	500.00		500.00	500.00			
Health Department	4,565.00	(5) 2.75	4,567.75	3,422.78	1,144.97		
Dump	12,283.00	(6) 211.90	12,494.90	12,116.37	378.53		
Winter Maintenance	14,000.00	(7) 2,071.50	16,071.50	20,412.91		4,341.41	
Summer Maintenance	(8) 26,650.00	(9) 1,265.85	27,915.85	24,217.71	3,698.14		
Tarring	11,000.00	(10) 1,789.50	12,789.50	14,248.14		1,458.64	
General	5,900.00	(11) 3,761.43	9,661.43	10,380.57		719.14	
Town Road Aid	770.88		770.88	770.88			
Street Lighting	1,500.00		1,500.00	1,451.90	48.10		
Library	2,500.00		2,500.00	2,500.00			
Patriotic Purposes	120.00		120.00	118.14	1.86		
Public Welfare	3,000.00		3,000.00	1,342.88	1,657.12		
Parks & Recreation	820.00		820.00	765.20	54.80		
Cemeteries	400.00		400.00	400.00			
Regional Associations	426.00		426.00	426.00			
Conservation Commission	500.00	(12) 796.40	1,296.40	(13) 40.00		1,256.40	
Interest - Short term notes	3,200.00		3,200.00	3,613.29		413.29	
Capital Reserve	1,500.00		1,500.00	1,500.00			
Long Range Planning	1,000.00	(14) 2,782.52	3,782.52	1,359.44			2,423.08
Town Office Equipment	2,000.00	(15) 250.00	2,250.00	745.06			1,504.94
Town Hall Renovation	(16) 9,000.00	(17) 6,500.00	15,500.00	16,482.70		982.70	

*

Highway Grader Repair	2,583.74	2,583.74	2,583.74	
Highway Sander	5,500.00	5,500.00	5,300.00	200.00
Dump Body	1,200.00	1,200.00	1,200.00	189.52
Fire Dept. Tanker	2,100.00	2,100.00	2,039.47	60.53
Fire Dept. Radio	800.00	800.00	767.00	33.00
Police Dept. Radio	425.00	425.00		425.00
Bridge Repair	2,500.00			
Tax Map		(18) 855.00	2,285.61	214.39
Town Bldg. Septic System		(19) 3,181.12	891.84	36.84
Painting Acct.		(19) 2,254.40	3,181.12	3,181.12
Franeestown Turnpike		(20) 10,000.00	2,254.40	2,254.40
Veterans Memorial		(19) 500.00	10,000.00	10,000.00
School Tax	411,992.00	242,308.49	500.00	500.00
County Tax	22,887.32		343,123.00	311,177.49
			22,887.32	
Totals	\$596,106.94	\$284,959.06	\$891,106.00	\$12,597.93 \$10,103.95 \$332,722.43

- (1) Non payment of Town Clerk, Tax Collector salaries and fees - due to State Audit; voided checks of estimated fees for fiscal year 1976 shown paid in 1976 Town Report. Full payment made in 1977 upon completion of audit - \$2,546.60
- (2) Voided 1976 check - \$49.45 plus report copy \$10.00 - Total \$59.45
- (3) Forest Fire Refund
- (4) Plan. Bd. Fees - \$228.00; Zoning Bd. Fees - \$84.31; Build. Permit Fees - \$4,074.73
- (5) Cash payment - license plate
- (6) Ceta - \$97.90; SRLD - \$114.00
- (7) Ceta - \$2,071.50
- (8) March Town Meeting - \$18,250; Special Town Meeting - \$8,400 (\$4,916.26 from grader repair - \$3,483.74 from taxes)
- (9) Ceta - \$1,265.85
- (10) 1977 Hold Over - \$1,789.50
- (11) Ceta - \$140; Road improvement donation - \$1,000; Grader rental - \$901; Sale of Bulldozer - \$725; Tarring - Village school \$300; Sale of sander - \$300; Sale of wood - \$210; Sale of culvert - \$118.70; Sale of scrap & miscellaneous - \$66.73
- (12) Trust fund - \$424.24; Income - \$104.00; Funds turned over to town - \$268.16 - Total \$796.40
- (13) Obligated payment of \$1,000 for Horton Pond Appraisal - paid in 1978
- (14) Hold over 1976
- (15) Hold over 1976
- (16) \$9,000 town portion from taxes
- (17) \$6,500 Revenue Sharing
- (18) Hold over from 1976
- (19) Hold over from 1974
- (20) Hold over from 1975

INVENTORY OF MONT VERNON FOR 1977

Land	\$2,317,716.00
Buildings	5,636,006.00
Public Utilities, Electric	146,000.00
Mobile Homes (65)	341,084.00
Boats	2,100.00

Gross Valuation	\$8,442,906.00
Elderly Exemptions	6,750.00
Blind Exemptions	3,100.00

Net Valuation on which Tax Rate is computed	\$8,433,906.00

AMOUNT OF TAXES AND RATE

Property taxes to be raised	\$527,562.16
Veterans Exemptions	6,650.00

Property Taxes committed to Collector	\$520,912.16

Tax Rate as set by Tax Commission

Town	\$1.23
County	.26
School	4.76

	\$6.25

BALANCE SHEET

Assets

Cash, General Fund	\$ 113,102.75	
Cash, Revenue Sharing	4,470.36	
Cash, Revenue Sharing CD	2,490.26	
Cash, in hand of Tax Collector	2,118.90	

Total Cash		\$ 122,182.27
Capital Reserve Fund, Fire Truck (Prin. \$9000 & Int. \$2084.84)		11,084.84
Unredeemed Taxes		
1976 Levy	\$ 15,523.90	
1974 Levy	2,808.23	
Previous Years	5,611.76	

Total, Unredeemed		\$ 23,943.89
Uncollected Taxes		
1977 Levy	\$ 373,120.01	
1976 Levy	79.00	
1975 Levy	10,609.70	

Total, Uncollected		\$ 383,808.71

Total Assets		\$ 541,019.71
Deficit		19,017.38

Assets & Deficit		\$ 560,037.09

Liabilities

Unexpended Balance of Special Appropriations:		
Septic System	\$ 3,181.12	
Town Hall Painting	2,254.40	
Soil Map	453.00	
Veterans Memorial	500.00	
Long Range Planning	2,423.08	
Town Office Equipment	1,504.94	
Police Dept. Radio	425.00	
Francetown Turnpike	10,000.00	

Total Unexpended		\$ 20,741.54

Conservation Commission Fund	1,256.40
Unappropriated Revenue Sharing	3,779.50
Capital Reserve Funds (9000 & 2084.84)	11,084.84
School District Taxes Payable	320,357.49
Tax Anticipation Notes, Payable	200,000.00
Note Interest Payable	1,008.32
Town Hall Renovation, Payable	765.00
Bond, Deposits	1,044.00
	— — — — —
Total Liabilities	\$ 560,037.09
Corrected Deficit year end Dec. 31. 1976	\$ 10,687.05
Deficit year end Dec. 31, 1977	\$ 19,017.38
Increase in deficit during year	\$ 8,330.33

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 45,000.00
Town Hall Furniture	4,250.00
Town Garage - Fire Department Building	14,000.00
Fire Department Equipment	26,000.00
Highway Department Buildings	3,500.00
Highway Department Equipment	53,000.00
Park	2,000.00
School Land and Buildings	230,000.00
Land Acquired by Warranty Deed	10,050.00
George O. Carleton Park	5,000.00
Purgatory Falls	18,000.00
Lamson Farm	236,000.00
	— — — — —
	\$652,300.00

REPORT OF THE TOWN CLERK

Office hours: Tues. 9-12 a.m., Wed. 6-9 p.m., 4th Sat. 9-12 a.m.

Automobile Registrations

January 15 to December 31, 1977 \$23,687.00

Dog License Report - 1977

180 Males and Spayed Females @ \$2.00	\$360.00	
26 Females @ \$5.00	130.00	
2 Kennel Licenses - 1 @ \$12.00		
- 1 @ \$20.00	32.00	
50 Late Penalties @ \$1.00	50.00	
New Fees		
12 Licenses	38.20	
4 Late Penalties @ \$1.00 per month	14.00	\$ 624.20

Filings for Offices

1977 Filings for Town Offices	\$ 7.00
Other Fees Collected	\$ 239.75

Total Remitted to Treasurer \$24,557.95

Revised Dog License Fees

The 1977 N.H. Legislature revised the Dog Law, RSA 466. The fee for every license for a year shall be \$3.50 for a neutered male or spayed female dog, \$6.00 for an un-neutered male and \$6.50 for an unspayed female dog, and for dogs becoming 3 months of age after May 1, or which may be brought from out of the state, rates of \$.30 per month, \$.50 per month and \$.55 per month, respectively. The owner or keeper of such spayed female dog or neutered male dog shall furnish a certificate from the person performing the operation, as well as the current certificate of vaccination against rabies. In addition to the license fees, there shall be a charge of one dollar for each month or any part thereof that the fees remain unpaid if said fees are not paid before June 1 in any year.

Statistics Report for 1977

Births:

Residents of Mont Vernon reported from other Towns and recorded	16
---	----

Marriages:

Intentions issued in Mont Vernon	11
Received and recorded from other towns	7

Deaths:

In Mont Vernon

1

Received and recorded from other towns

6

Respectfully submitted,

SARAH B. RORABACHER, Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrants Property, Resident and Yield Taxes Levy of 1977

DR.

Taxes Committed to Collector:

Property Taxes	\$520,912.16
Resident Taxes	7,300.00
National Bank Stock Taxes	35.60

Total Warrants	\$528,247.76
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Yield Taxes	89.30
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Added Taxes:

Property Taxes	\$ 0.00
Resident Taxes	260.00

260.00

Land Use Change Taxes	800.00
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Overpayments During Year:

a/c Property Taxes	\$ 0.00
a/c Resident Taxes	0.00

0.00

Interest Collected on Delinquent

Property Taxes	0.00
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Penalties Collected on Resident Taxes	26.00
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Total Debits	\$529,423.06
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CR.

Remittances to Treasurer:

Property Taxes	\$148,935.71
Resident Taxes	6,166.44
National Bank Stock Taxes	35.60
Yield Taxes	89.30
Land Use Change Taxes	800.00
Interest Collected	0.00

Penalties on Resident Taxes	26.00	

		\$156,053.05
Discounts Allowed		0.00
Abatements Made During Year:		
Property Taxes	\$ 0.00	
Resident Taxes	250.00	
Yield Taxes	0.00	

		250.00
Uncollected Taxes - December 31, 1977:		
(As Per Collector's List)		
Property Taxes	\$371,976.45	
Resident Taxes	1,143.56	
Yield Taxes	0.00	

		373,120.01

Total Credits		\$529,423.06

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1976**

DR.

Uncollected Taxes - As of January 11, 1977:		
Property Taxes	\$122,081.30	
Resident Taxes	1,830.00	
Yield Tax	1,946.46	

		\$125,857.76
Added Taxes:		
Property Taxes	\$ 258.12	
Resident Taxes	380.00	

		638.12
Land Use Change Taxes	0.00	
Overpayments:		
a/c Property Taxes	\$ 0.00	
a/c Resident Taxes	0.00	

		0.00

Interest Collected on Delinquent Property Taxes	4,209.33
Penalties Collected on Resident Taxes	104.00
	<hr/>
Total Debits	\$130,809.21

CR.

Remittances to Treasurer During Fiscal Year
Ended December 31, 1977

Property Taxes	\$121,920.26	
Resident Taxes	1,100.00	
Yield Taxes	1,946.46	
Land Use Change Taxes	0.00	
Interest Collected During Year	4,209.33	
Penalties on Resident Taxes	104.00	
	<hr/>	
		\$129,280.05

Abatements Made During Year:

Property Taxes	\$ 238.92	
Resident Taxes	650.00	
Yield Taxes	0.00	
Receipts found or submitted	639.45	
	<hr/>	
		1,528.37

Uncollected Taxes - December 31, 1977:

(As Per Collector's List)

Property Taxes	\$.79	
Resident Taxes	0.00	
		.79
		<hr/>
Total Credits		\$130,809.21

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1975**

DR.

Uncollected Taxes - As of January 11, 1977:

Property Taxes	\$ 33,183.09	
Resident Taxes	1,490.00	
	<hr/>	
		\$ 34,673.09

Added Taxes:		
Property Taxes	\$	0.00
Resident Taxes		0.00

		0.00
Land Use Change Taxes		0.00
Overpayments:		
a/c Property Taxes	\$	0.00
a/c Resident Taxes		0.00

		0.00
Interest Collected on Delinquent Property Taxes		2,396.32
Penalties Collected on Resident Taxes		1.00

Total Debits		\$ 37,070.41

CR.

Remittances to Treasurer During Fiscal Year
Ended December 31, 1977:

Property Taxes	\$	18,984.78
Resident Taxes		50.00
Yield Taxes		0.00
Land Use Change Taxes		0.00
Interest Collected During Year		2,396.32
Penalties on Resident Taxes		1.00

		\$ 21,432.10

Abatements Made During Year:

Property Taxes	\$	263.30
Resident Taxes		380.00
Yield Taxes		0.00
Receipts found or submitted		4,385.31

		5,028.61

Uncollected Taxes - December 31, 1977:
(As Per Collector's List)

Property Taxes	\$	10,609.70
Resident Taxes		0.00

		10,609.70

Total Credits	\$ 37,070.41
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**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1974**

DR.

Taxes Committed to Collector: January 11, 1977

Property Taxes	\$ 7,046.68
Resident Taxes	120.00
National Bank Stock Taxes	0.00

Total Warrants	\$ 7,166.68
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Yield Taxes	0.00
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Added Taxes:

Property Taxes	\$ 4.00
Resident Taxes	0.00

4.00

Land Use Change Taxes	0.00
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Overpayments During Year:

a/c Property Taxes	\$ 0.00
a/c Resident Taxes	0.00

0.00

Interest Collected on Delinquent

Property Taxes	557.80
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Penalties Collected on Resident Taxes	0.00
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Total Debits	\$ 7,728.48
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CR.

Remittances to Treasurer:

Property Taxes	\$ 3,175.82
Resident Taxes	0.00
National Bank Stock Taxes	0.00
Yield Taxes	0.00
Land Use Change Taxes	0.00
Interest Collected	557.80

Penalties on Resident Taxes	0.00	
		\$ 3,733.62
Discounts Allowed		0.00
Abatements Made During Year:		
Property Taxes	\$ 0.00	
Resident Taxes	120.00	
Yield Taxes	0.00	
Receipts Submitted	1,066.63	
		1,186.63
Uncollected Taxes - December 31, 1977:		
(As Per Collector's List)		
Property Taxes	\$ 2,808.23	
Resident Taxes	0.00	
Yield Taxes	0.00	
		2,808.23
Total Credits		\$ 7,728.48

Summary of Warrants Levy of 1973

Committed to Collector: January 11, 1977		
Property Tax	\$ 3,084.64	
Resident Tax	60.00	\$ 3,144.64
Interest Collected on Property Tax	420.94	
Total		\$ 3,565.58

CR.

Remittances to Treasurer:		
Property Tax	\$ 1,422.40	
Interest Collected	420.94	
		\$ 1,843.34
Abatements:		
Resident Tax		60.00
Uncollected December 31, 1977		\$ 1,662.24
		\$ 3,565.58

Levy of 1972

Committed to Collector: January 11, 1977

Property Tax	\$ 2,956.99
Resident Tax	0.00

	\$ 2,956.99
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Interest Collected	343.16
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Total	\$ 3,300.15
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CR.

Remittances to Treasurer:

Property Tax	\$ 852.69
Interest Collected	343.16

	\$ 1,195.85
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Receipts Submitted	40.88
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	\$ 2,063.42
--	-------------

	\$ 3,300.15
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Summary of Warrants

Levy of 1971

Committed to Collector: January 11, 1977

Property Tax	\$ 1,786.25
Resident Tax	0.00

	\$ 1,786.25
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Interest Collected	7.62
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	\$ 1,793.87
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CR.

Remittances to Treasurer:

Property Tax	\$ 16.59
Interest Collected	7.62

	24.21
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Uncollected December 31, 1977	\$ 1,769.66
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	\$ 1,793.87
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Levy of 1970

Committed to Collector: January 11, 1977

Property Tax	\$	116.44	
Resident Tax		0.00	
		-----	\$ 116.44

Remittances	\$	0.00	
Uncollected December 31, 1977			\$ 116.64

Committed to Collector: January 11, 1977

Savings Account No. 7218	\$	908.00	
Deposit of bond of R. Lewis		1,044.00	
Interest on Account		166.90	

Savings Account as of December 31, 1977	\$	2,118.90	
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SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1977

- DR. -

	Tax Sales on Account of Levies of:			
	1976	1975	1974	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1977		no sale	\$7,050.68	\$7,944.32
(b) Taxes Sold to Town During Current Fiscal Year	\$26,757.29			
Interest Collected After Sale	166.89		557.80	771.72
Redemption Costs	34.80			
Total Debits	\$26,958.98		\$7,608.48	\$8,716.04

- CR. -

Remittances to Treasurer During Year:				
Redemptions	\$11,233.39		\$3,175.82	\$2,291.68
Interest & Costs After Sale	201.69		557.80	771.72
Abatements During Year				
Deeded to Town During Year				
Receipts Submitted			1,066.63	40.88
Unredeemed Taxes - December 31, 1977	15,523.90		2,808.23	5,611.76
Total Credits	\$26,958.98		\$7,608.48	\$8,716.04

- (a) "Balance of Unredeemed Taxes - January 1, 1977:"
Should include balances of Unredeemed Taxes, as of beginning of
fiscal year - January 1, 1977 from Tax Sales of Previous Years.
- (b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1977, should
include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

REPORT
OF AN EXAMINATION AND AUDIT
OF THE ACCOUNTS
of
RUTH L. CAREY
TOWN CLERK AND TAX COLLECTOR
of the
TOWN OF MONT VERNON

For the Period January 1, 1976 to January 1, 1977

Made by
The Municipal Services Division
Department of Revenue Administration
State of New Hampshire



State of New Hampshire
Department of Revenue Administration
Concord, 03301

Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director

LETTER OF TRANSMITTAL

May 24, 1977

Board of Selectmen
Town Office
Mont Vernon, N. H. 03057
Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of Ruth L. Carey, Town Clerk and Tax Collector of the Town of Mont Vernon, which was made by this Division under the provisions of RSA 41:36. The examination covered the period from January 1, 1976 to January 11, 1977.

One of the enclosed audit reports must be given to the Town Clerk for retention as part of the permanent town records.

The records made available to us were incomplete, therefore, our audit procedures were extended to include individual postings from the tax bill stubs to the 1976 property and resident tax warrants.

As indicated in Exhibit A (Summary of Warrants), unidentified remittances to the Treasurer amounted to \$3,217.64 as follows:

Fiscal Year Ended December 31, 1976:

Property Taxes	\$2,127 64
Resident Taxes	1,090 00
	<hr/>
	\$3,217 64

Uncollected taxes at January 10, 1977, as disclosed in Exhibit C, are therefore higher than the actual uncollected amount at that date, by \$3,452.08. Determination of the exact nature of the unidentified remittances will be made, in part, upon the return of our verification notices.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

Conclusion:

The provisions of Chapter 71-a, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

Very truly yours,
FREDERICK E. LaPLANTE, Director
Division of Municipal Services
Department of Revenue Administration
FEL:sf

EXHIBIT A
TOWN OF MONT VERNON
Ruth L. Carey — Tax Collector
Summary of Warrants
Fiscal Year Ended December 31, 1976

DR.

		— Levies of: —		
	1976	1975	1974	1973
Uncollected Taxes, Jan. 1, 1976:				
Property Taxes	\$	\$ 96,283.54	\$ 832.21	\$
Resident Taxes		2,030.00	130.00	60.00
Taxes Committed to Collector:				
Property Taxes	427,951.34			
Resident Taxes	6,710.00			
Yield Taxes	1,946.46			
Added Taxes:				
Resident Taxes	240.00			
Overpayments to be Refunded:				
Resident Taxes	20.00	10.00		
Interest Collected on				
Delinquent Taxes		1,745.22	70.45	
Resident Tax				
Penalties Collected	67.00	170.00		
	<u>\$436,934.80</u>	<u>\$100,238.76</u>	<u>\$ 1,032.66</u>	<u>\$ 60.00</u>

CR.

		— Levies of: —		
	1976	1975	1974	1973
Remittances to Treasurer:				
Property Taxes	\$269,424.31	\$ 62,714.60	\$ 832.21	\$
Resident Taxes	4,890.00	1,710.00	10.00	
Interest		1,745.22	70.45	
Resident Tax				
Penalties	67.00	170.00		
Uncollected Taxes, Dec. 31, 1976:				
Property Taxes	160,647.03	33,568.94		
Resident Taxes	2,080.00	1,420.00	120.00	60.00
Yield Taxes	1,946.46			
	<u>\$439,054.80</u>	<u>\$101,328.76</u>	<u>\$ 1,032.66</u>	<u>\$ 60.00</u>
Unidentified Remittances (Excess Credits):				
Property Taxes	2,127.64			
Resident Taxes		1,090.00		
Cash on Hand, Dec. 31, 1976:				
a-c Property Taxes	7.64			
	<u>\$436,934.80</u>	<u>\$100,238.76</u>	<u>\$ 1,032.66</u>	<u>\$ 60.00</u>

EXHIBIT B
TOWN OF MONT VERNON
Ruth L. Carey — Tax Collector
Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1976

	DR.				
			— Levies of: —		
	1974	1973	1972	1971	1970
Unredeemed Taxes					
Jan. 1, 1976	\$12,361.46	\$3,843.47	\$2,956.99	\$1,786.25	\$ 116.44
Int. & Costs					
after Sale	281.29	131.68			
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$12,642.75	\$3,975.15	\$2,956.99	\$1,786.25	\$ 116.44

CR.					
Remittances to Treasurer:					
Redemptions	\$5,251.83	\$ 758.83	\$	\$	
Interest	281.29	131.68			
Unredeemed Taxes,					
Dec. 31, 1976	7,109.63	3,084.64	2,956.99	1,786.25	116.44
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$12,642.75	\$3,975.15	\$2,956.99	\$1,786.25	\$ 116.44

EXHIBIT C
TOWN OF MONT VERNON
Ruth L. Carey — Tax Collector
Summary of Warrants
Period January 1, 1977 to January 10, 1977

	DR.			
			— Levies of: —	
	1976	1975	1974	1973
Cash on Hand, Dec. 31, 1976:				
a-c Property Taxes	\$ 7.64	\$	\$	\$
Uncollected Taxes, Jan. 1, 1977:				
Property Taxes	160,647.03	33,568.94		
Resident Taxes	2,080.00	1,420.00	120.00	60.00
Yield Taxes	1,946.46			
Added Taxes:				
Resident Taxes	20.00			
Int. Collected on				
Delinquent Taxes	3.25	101.20		
Resident Tax				
Penalties		4.00		
	<hr/>	<hr/>	<hr/>	<hr/>
	\$164,704.38	\$35,094.14	\$ 120.00	\$ 60.00

CR.

Remittances to Treasurer:

Property Taxes	39,515.73	\$	385.85	\$	\$
Resident Taxes	370.00		40.00		
Resident Tax					
Penalties			4.00		
Interest	3.25		101.20		

Uncollected Taxes, Jan. 10, 1977:

Property Taxes	121,131.30	33,183.09			
Resident Taxes	1,730.00	1,380.00	120.00		60.00
Yield Taxes	1,946.46				
	<u>\$164,696.74</u>	<u>\$35,094.14</u>	<u>\$</u>	<u>120.00</u>	<u>\$</u> 60.00

Cash on Hand, Jan. 10, 1977:

a-c Resident Taxes	7.64				
	<u>\$164,704.38</u>	<u>\$35,094.14</u>	<u>\$</u>	<u>120.00</u>	<u>\$</u> 60.00

EXHIBIT D
TOWN OF MONT VERNON
Ruth L. Carey — Tax Collector

Summary of Tax Sale Accounts
Period January 1, 1977 to January 10, 1977

DR.

	1974	1973	— Levies of: —		
			1972	1971	1970
Unredeemed Taxes, Jan. 1, 1977	\$7,109.63	\$3,084.64	\$2,956.99	\$1,786.25	\$ 116.44
	<u>\$7,109.63</u>	<u>\$3,084.64</u>	<u>\$2,956.99</u>	<u>\$1,786.25</u>	<u>\$ 116.44</u>

CR.

Remittances to Treasurer:

Redemptions	\$ 62.95	\$	\$	\$	\$
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Unredeemed Taxes,

Jan. 10, 1977	7,046.68	3,084.64	2,956.99	1,786.25	116.44
	<u>\$7,109.63</u>	<u>\$3,084.64</u>	<u>\$2,956.99</u>	<u>\$1,786.25</u>	<u>\$ 116.44</u>

EXHIBIT E
TOWN OF MONT VERNON
Ruth L. Carey — Town Clerk
Statement of Account
Fiscal Year Ended December 31, 1976

DR.

Motor Vehicle Permits:		
1975 Permits	\$ 601 11	
1976 Permits	24,053 40	
	<hr/>	\$24,654 51
Dog Licenses:		
158 at \$2.00	\$316 00	
18 at \$5.00	90 00	
1 Kennel at \$12.00	12 00	
1 Kennel at \$20.00	20 00	
14 Penalties at \$1.00	14 00	
	<hr/>	\$452 00
Less: Purchase of Dog Tags	43 77	
	<hr/>	408 23
Filing Fees		14 00
Sale of Town History & Maps		12 25
		<hr/>
		\$25,088 99

CR.

Remittances to Treasurer:		
Motor Vehicle Permit Fees	\$24,350 37	
Dog Licenses	408 23	
Filing Fees	14 00	
Sale of Town History & Maps	12 25	
	<hr/>	\$24,784 85
Cash in Hands of Town Clerk —		
December 31, 1976		304 14
		<hr/>
		\$25,088 99

EXHIBIT F
TOWN OF MONT VERNON
Ruth L. Carey — Town Clerk
Statement of Account
Period January 1, 1977 thru January 10, 1977

DR.

Cash in Hands of Town Clerk, January 1, 1977	\$304 14
Motor Vehicle Permits: 1977 Permits	234 00
	<hr/>
	\$538 14

CR.

Remittances to Treasurer:	
Motor Vehicle Permit Fees	\$406 50
Cash in Hands of Town Clerk, January 10, 1977	131 64
	<hr/>
	\$538 14

REPORT OF TOWN TREASURER

RECEIPTS

From Tax Collector:

Property Tax	\$265,206.91
Interest on Taxes	5,894.84
Resident Tax	7,496.44
Resident Tax Penalties	131.00
Tax Sales Redeemed	16,575.94
Interest & Costs of Redemption	1,745.68
Yield Tax	2,035.76
Land Use Release	800.00
National Bank Tax	35.60
Tax Sale	25,128.45
Tax Sale Costs	316.20

\$325,366.82

From Town Clerk:

Motor Vehicle Permits	\$ 23,687.00
Dog Licenses	624.20
U.C.C. Copies	123.00
Copies of Records	71.75
Marriage Licenses	45.00
Filing Fees	7.00

\$ 24,557.95

From State of N.H.:

Highway Subsidy	\$ 11,065.59
Duncan Highway Subsidy	5,001.95
Forest Fire Refund	91.71
Business Profit Tax	1,488.28
Anti-Recession Funds (U.S. Gov't.)	276.00
Interest & Dividends Tax	15,288.14
National Bank Tax	1,769.83
Rooms & Meals Tax	7,844.43

\$ 42,825.93

From Other Sources:

Southern N.H. Services	\$ 3,575.25
Rent of Town Hall	75.00
Building Permits	4,074.73
'76 Checks Voided in '77	1,939.45
Junkyard License	25.00
Pistol Permits	42.00

Zoning Board Fees	84.31	
Sale of Town History Books	133.00	
Planning Board Fees	228.00	
Lamson Farm Rent (7 mos.)	420.00	
Police Report Copy	10.00	
Conservation Commission	796.40	
Maps, Zoning & Sub. Div. Reg.	12.75	
Use of Copy Machine	11.20	
Town Hall Plans Copy	10.00	
Fire Dept. Windows	9.00	
Rescue Squad	2.75	
Souhegan Reg. Landfill Dist.	114.00	
Mont Vernon Highway Dept.	3,621.43	
Ruth Carey ('76 Tax Money)	41,000.00	
Ruth Carey (Closeout of Acct.)	2,370.98	
	-----	\$ 58,555.25
Tax Anticipation Loans	\$245,000.00	
C/D Account	35,000.00	
C/D Account Interest	152.08	
U.S. Revenue Sharing	6,500.00	
	-----	\$286,652.08
\$286,652.08		-----
Total Receipts from All Sources		\$737,958.03
Balance on Hand Jan. 1, 1977		36,805.83

		\$774,763.86

PAYMENTS

Paid on Selectmen's Orders	\$661,661.11
Balance on Hand Dec. 31, 1977	113,102.75

	\$774,763.86

REPORT OF U.S. REVENUE SHARING FUNDS

Balance on Hand January 1, 1977		\$ 5,592.01
Received 1977		
January	\$1,259.00	
May	1,212.00	
July	1,212.00	
October	1,250.00	

	\$4,933.00	
Souhegan National Bank		
12 months interest	445.35	

		5,378.35

Total Receipts		*\$10,970.36
Payments		
Toward renovation of		
town offices	\$6,500.00	
Total Payments		\$ 6,500.00

Balance Savings Account Dec. 31, 1977		*\$ 4,470.36
*Reserve Fund		
Septic System, voted March 1974,		
not completed-placed in c/d	\$2,100.00	
Interest Accrued 1975	85.93	
Interest Accrued 1976	123.25	
Interest Accrued 1977	181.08	

	\$2,490.26	
c/d matures 4/8/78		

SUMMARY OF PAYMENTS

General Government

Town Officers' Salaries	\$ 6,504.63	
((\$2,546 - 1976 payment to Town Clerk & Tax Collector)		
Town Officers' Expenses	13,499.11	
Election and Registration	410.50	
Town Building Expenses	6,803.01	
Appraisal of Property	-0-	

		\$ 27,217.25

Protection of Persons and Property

Police Department	\$ 7,316.86	
Fire Department	4,984.49	
Planning and Zoning	1,771.52	
Insurance	6,478.00	
Communications Center	500.00	

		\$ 21,050.87

Health

Health, including Rescue Squad	\$ 3,422.78	
Town Dump	12,116.37	

		\$ 15,539.15

Highways and Bridges

Tarring	\$ 14,248.14	
Town Road Aid	770.88	
Summer Maintenance	24,217.71	
Winter Maintenance	20,412.91	
Duncan Fund	6,875.95	
Street Lighting	1,451.90	
General Expenses of Highway Dept.	10,380.57	

		\$78,358.06

General Payments

Library	\$ 2,500.00	
Cemetery	400.00	
Patriotic Purposes	118.14	
Public Welfare	1,342.88	
Regional Associations	426.00	
Dog Damage	45.00	
Parks and Recreation	765.20	
Conservation Commission	40.00	
Abatements and Refunds	2,105.58	
Interest	3,640.99	
C.D. Accounts	35,000.00	
Tax Map	891.84	
Fire Apparatus Trust Fund	1,500.00	
Taxes Bought by Town	26,757.29	
Town Hall Renovation	16,482.70	
Town Office Equipment	745.06	
Long Range Planning	1,359.44	
Grader Repair	2,583.74	
Highway Sander	5,300.00	
Truck Dump Body	1,389.52	
Fire Department Tanker	2,039.47	
Fire Department Radio	767.00	
Temporary Loans	45,000.00	
Bridge Repair	2,285.61	

		\$153,485.46

Payments to Other Governmental Divisions

Hillsborough County Tax	\$ 22,872.44	
Bond and Debt Retirement Tax		14.88
School Tax	343,123.00	

		\$366,010.32
 Total Payments for All Purposes		 \$661,661.11

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries Appropriation \$3,530.00

David W. Hayden, Selectman	\$ 500.00
Lawrence H. Crobett, Selectman	400.00
Bryant A. Ricker, Selectman	400.00
*Ruth L. Carey, 1976 Salary and Fees for Town Clerk and Tax Collector	2,546.60
(Estimated amount \$1,890.00 voided for 1976 through Jan. 10, 1977)	
Susan E. O'Halloran, Treasurer	200.00
Nancy Straw, Overseer of Public Welfare	50.00
Ruth Worrada, Health Officer	50.00
Paul Chrestensen, Auditor	20.00
Raymond P. Donahue, Auditor through 12/1/77	18.33
Dorothy C. Smith, Tax Collector	750.00
Sarah B. Rorabacher, Town Clerk	40.00
Sarah B. Rorabacher, Town Clerk Fees	1,529.70

\$ 6,504.63

Town Officers' Expenses Appropriation \$14,000.00

Postmaster, Mont Vernon	
Stamps & Box Rent	\$ 552.82
Taft Business Machine, Off. Supp.	67.83
Dorothy C. Smith, Expenses, Office Supplies	42.66
Sarah Rorabacher, Expenses, Office Supplies	115.51
Bette Wilson, Postage & Supplies	20.61
Homestead Press, Stationery & Tax Bills	120.69
Wallace Press, Printing	144.50
Brown & Saltmarsh, Supplies	343.29
Bette Wilson, Secretary Salary	3,811.25
New England Telephone	255.84
Bryant Ricker, Supplies	26.19
County Stores, Supplies	6.02
IBM Corp., Supplies & Repair	64.23

Treasurer, State of N.H.,	
Audit Expense	4,994.63
Treasurer, State of N.H., Forms	6.00
Boulter's, Office Supplies	44.33
N.H. Audio Vues, Inc., Equip.	20.00
Equity Publishing Co., R.S.A.'s	265.00
Howard Boothroyd, Town Report	
Binding	40.00
N.H. Town Clerks Assoc., Dues	20.00
Souhegan National Bank,	
Stamp Printing	4.00
Cabinet Press, Inc., Town	
Reports	1,557.20
Cabinet Press, Inc., Adv.	148.00
Hillsborough County Treasurer,	
Register of Deeds, Filing Fees	67.60
Helen Ring Business Service,	
Printing	4.50
Wheeler & Clark, Dog License	
Printing	47.44
Granite State Stamp Co.	9.00
N.H. Tax Collectors Assoc., Dues	10.00
N.H. Municipal Association	6.00
Tom-Ray Office Supplies,	
Office Supplies	26.87
Branham Publishing Co., Town	
Clerk Auto Book	14.75
Al Fauteux, Town Hall Steeple	
Repair Estimate	25.00
McLane, Graf, Greene, Raulerson and	
Middleton, Legal Counsel	617.35

	\$ 13,499.11

Election and Registration
Appropriation \$515.00

Cabinet Press, Inc., Ballots	
and Advertising	\$ 130.00
Brown & Saltmarsh, Tally Sheets	12.50
Walter D. Kilian, Moderator	85.00
JoAnn Smith, Ballot Clerk	39.00
Linda Foster, Ballot Clerk	39.00
Richard Trow, Ballot Clerk	39.00

Juanita Wood, Ballot Clerk	39.00
Cynthia Kilian, Super. Checklist	9.00
Nancy Walter, Super. Checklist	9.00
William Harcovitz, Super. Checklist	9.00

\$ 410.50

Town Building Expenses
Appropriation \$7,330.00

Samuel Hanscom, Labor & Supplies	\$ 1,844.08
Draper Fuel Co., Fuel Oil	1,950.51
Public Service, Lights	621.36
Thomas Johnson, Plans	117.00
County Stores, Supplies	69.25
Donald Cheever, Wood	258.00
Fimble Door Co., Garage Door Repair	76.30
Lamson Farm Commission, Return of Funds	683.07
Master Security Lock System	34.50
Lumbertown, Supplies	93.65
P.J. Currier Lumber Co., Supplies	104.76
Fire Barn, Fire Extinguishers for Town Hall	152.00
D's Glass, Storm Windows	93.00
Economy Supply, Supplies	22.60
Bryant Ricker, Stove, Equip. at Dump	126.37
Garth Witty, Labor - Move Office, Repair Step at Town Hall	131.50
George Godin, Labor, Steps, Office	75.56
Steve Rand, Labor - Move Office	9.75
Jay Wilson, Labor - Move Office	15.75
Fred Salisbury, Labor - Move Safe, Install Fire Door - Fire Station	324.00

\$ 6,803.01

Police Department

Appropriation \$7,450.00

Cabinet Press, Inc., Supplies	\$ 115.00
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Morey's Uniform	14.95
Wright Communication, Radio Conversion	663.01
D.A. Stewart Co., Uniforms	342.65
State of N.H., Radio Repair	137.41
Mack's Men Shop, Uniforms	186.68
Wallace Press, Bicycle Stickers	80.00
Richard Tuttle, Supplies	20.00
Otis Garnett, Supplies	7.45
Otis Garnett, Police Duty	1,561.33
Robert Handy, Police Duty	1,251.95
John Hyde, Police Duty	1,459.40
Fred Douglas, Police Duty	852.50
Norm LaFlamme, Police Duty	337.35
Robert McHatton, Police Duty	41.00
*John Brougham, 1976 Replacement Check	49.45
Draper Fuel Co., Gas	6.03
Arthur Edgar, Expense at Milford	10.00
Katherine Daniels, Police Matron Duty	62.30
Madeline Lynch, Police Matron Duty	111.00
Janice Brown, Police Matron Duty	7.40

	\$ 7,316.86

Fire Department
Appropriation \$4,015.00

New England Telephone	\$ 177.23
2 Way Communication, Radio Repair	120.92
Munro Automotive, Truck Inspection	20.00
Draper Fuel Co., Truck Inspection	51.50
Draper Fuel Co., Gas	239.07
B & B Chain Co., Chains	109.95
Stella Electric, Repairs	52.50
A.W. Brougham Corp., Repairs	21.95
Vincent Motors, Truck Repair	1,140.94

The Fire Barn, Supplies	512.25	
Motor Service & Supply, Supplies	157.89	
George's Shoe Store, Boots	60.00	
Economy Supply, Supplies	73.16	
Blanchard Associates, Supplies	206.78	
William Sweetnam, Anti-freeze	15.00	
William Sweetnam, Custodian	48.00	
Steve Rand, Custodian	201.92	
Steve Rand, Fire Training	8.00	
Alan Smith, Fire Training	16.00	
Joseph G. Carleton, Fire Training	131.72	
Joseph G. Carleton, Smoke Investigation	5.18	
Joseph G. Carleton, Forest Fire	46.52	
Joseph G. Carleton, Expenses	162.75	
John M. Esposito, Treasurer, Payroll - 1977	1,265.18	
Firemen's Association Dues	135.00	
Souhegan Mutual Aid Association, Dues	5.00	

		\$ 4,984.49

Planning and Zoning
appropriation \$400.00

Cabinet Press, Inc., Advertising:	\$	
Planning Board		297.00
Zoning Board		30.00
Linda Foster, Postage		62.96
Martha Trundy, Postage		64.26
Jeffery Schapira, Postage		42.66
Homestead Press, Printing		10.75
Marcia Cheever, Postage		9.90
Bryant Ricker, Expenses, Planning Board		3.60
Bette Wilson, Expenses, Planning Board		12.00
(Printing, Milford Copy Shop)		
Helen Ring, Business Service, Printing		27.75
R. Morton Darling, Bldg. Inspector Salary		1,048.09

R. Morton Darling, Supplies	31.52	
Boulter's, Supplies	9.69	
Boca International, Forms	32.50	
Building Official & Code Administration, Code Books	60.00	
National Fire Protection Association, Code Books	28.84	

		\$ 1,771.52

Library
Appropriation \$2,500.00

Mark Vaughn, Treasurer, Library Trustees		\$ 2,500.00
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Patriotic Purposes
Appropriation \$120.00

County Stores, Flags	\$ 35.64	
Rodney C. Woodman, Inc., Flowers	82.50	

		\$ 118.14

Public Welfare
Appropriation \$3,000.00

State of N.H., O.A.A.	\$ 1,014.61	
Town Welfare	328.27	

		\$ 1,342.88

Dog Damage
Appropriation \$-0-

William Liley, Sheep Damage		\$ 45.00
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Regional Associations
Appropriation \$426.00

Nashua Regional Planning Commission	\$ 226.00	
N.H. Municipal Association, Dues	200.00	

		\$ 426.00

Insurance
Appropriation \$7,244.00

Jewett Insurance Agency	\$ 82.00	
H. Holt Insurance Agency	6,396.00	

		\$ 6,478.00

Communications Center
Appropriation \$500.00

Town of Milford	\$ 500.00
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Cemetery
Appropriation \$400.00

Frank C. Blanchard, Treasurer	
Cemetery Trustees	\$ 400.00

Conservation Commission
Appropriation \$500.00

N.H. Association of	
Conservation Commissions, Dues	\$ 40.00

Health
Appropriation \$4,565.00

Souhegan Nursing Association	\$ 1,000.00	
Town of Amherst, Ambulance		
Contract	1,900.00	
Russell & Sons, Rescue Squad		
Emblems	16.80	
Clark Lambert, EMS Council,		
Training	40.00	
Boulter's, Supplies	24.17	
Milford Pharmacy, Supplies	49.76	
American Ambulance, Supplies	140.00	
State of N.H., Licensing	35.00	
N.H. Audio Vue, Inc., Radio		
Equipment	214.30	
Phyllis Haughey, Plate		
Reimbursement	2.75	

		\$ 3,422.78

Parks and Recreation
Appropriation \$820.00

Bonnie King, Treasurer	\$ 30.00
Donnie Hicks, 1976 Snow Removal	10.00
County Stores, Supplies	13.84
Wilson Dyer, Expense	45.00
Merrimack Farmers, Supplies	42.07
Janis Ligon, Supplies	54.29
Richard McNamara, Rent of Pool	100.00
Ingrid Windt, Swimming Instructor	200.00
H. McPhillips, Swimming Instructor	120.00
Ed Joslin, Care of Park	75.00
Kirk and Greg Pomeroy, Care of Park	75.00

	\$ 765.20

Interest
Appropriation \$3,200.00

Souhegan National Bank	
Short Term Notes	\$ 3,613.29
Abatement Interest	27.70

	\$ 3,640.99

Temporary Loans

Souhegan National Bank	\$ 45,000.00
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C. D. Account

Souhegan National Bank	\$ 35,000.00
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Town Dump
Appropriation \$12,283.00

Souhegan Regional Landfill	
District, Assessment	\$ 7,897.56
Wilfred Vanderheyden, Custodian	1,274.80
Robert Florentino, Custodian	1,076.10
William Liley, Expense	96.00
N.H. Fence, Repairs	425.00
Paul Schneiderhan, Bulldozing	75.00

Neal Shute, Bulldozing	96.00
Gary Remillard, Bulldozing	120.00
Donald Cheever, Plowing	131.00
Custom Welding, Repairs	77.00
Monadnock Structures, Steps	300.00
County Stores, Supplies	52.85
Agway, Supplies	35.67
Economy Supply, Supplies	48.65
Merrimack Farmers, Tools	16.07
Garth Witty, Labor	210.30
Steve Rand, Labor	24.38
Jay Wilson, Labor	17.25
*Ed Joslin, Labor (CETA Reimbursement)	97.90
Riley Bros., Supplies	11.84
Wallace Press, Dump Stickers	3.00
Bryant Ricker, Supplies	30.00

\$ 12,116.37

Highway Department

Total Appropriation 1977	\$ 57,550.00
Held Over 1976, Tarring	1,789.50
	\$ 59,339.50

*Winter Maintenance	\$ 20,412.91
*Summer Maintenance	24,217.71
†Duncan Fund	6,875.95
*General Expenses	10,380.57
Tarring	14,248.14

\$ 76,135.28

*CETA Reimbursement \$2,777.35

†Duncan Fund Total

Available \$8,188.13

Town Road Aid Appropriation \$770.88

State of New Hampshire \$ 770.88

Bridge Repair Appropriation \$2,500.00

Itemized Under Road

Agent Report \$ 2,285.61

Town Hall Renovation
 Appropriation \$15,500.00
 *Revenue Sharing \$6,500.00

Thomas Johnson, Architect

Fees	\$ 1,000.00
Monadnock Structures	13,062.00
Isothermics, Inc.	1,761.00
H & S Carpet Co.	659.70

\$ 16,482.70

Long Range Planning
 Appropriation \$1,000.00
 1976 Held over \$2,702.52

Nashua Regional Planning
 Commission

\$ 1,359.44

Highway Sander
 Appropriation \$5,500.00

E.W. Sleeper Co.

\$ 5,300.00

Town Office Equipment
 Appropriation \$2,000.00

Sanders, Inc., Drafting machine
 and Table

\$ 200.00

Concord Typewriter Service

159.50

Tom Ray Office Supply

385.56

----- \$ 745.06

Grader Repair
 Appropriation \$7,500.00

Chadwick-BaRoss, Inc.

\$ 2,583.74

Fire Radio
 Appropriation \$800.00

Motorola, Inc.

\$ 767.00

Highway Dump Body
 Appropriation \$1,200.00

Garth Witty, Labor

\$ 260.20

Holmes Transportation

16.25

Associated Industries

1,113.07

----- \$ 1,389.52

Fire Department Tanker
Appropriation \$2,100.00

Mason Fire Dept.	\$	125.00	
Sanel Auto Parts		208.44	
Custom Welding		128.00	
Fire Barn		393.03	
Motorola		1,110.00	
Gary LaPlante		75.00	

	\$		2,039.47

Street Lighting
Appropriation \$1,500.00

Public Service Co.	\$	1,451.90
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Tax Map
1976 Appropriation Held Over \$855.00

Ronald Bowman, Base Map Work	\$	891.84
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Fire Apparatus Trust Fund
Appropriation \$1,500.00

W.G. Smith, Treasurer, Trustees of Trust Funds	\$	1,500.00
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Abatelements and Refunds

Dorothy C. Smith, Tax Collector			
1973-1974 Resident Tax	\$	180.00	
1976 Property Taxes		466.45	
Charles Buck		29.87	
Philip Byam		62.44	
Elliot Diggle		65.16	
Charles Levesque		54.30	
Patrick Reilly		605.45	
Vincent Swanick		19.00	
Walter Thompson		105.88	
Josef Walker		97.74	
Roland Lachance		119.46	
Anthony Cardoza		168.33	
1976-1977 Auto Refunds		129.50	
Earl Trow, Map Refund		2.00	

	\$		2,105.58

Taxes Bought by Town

Dorothy C. Smith, Tax Collector	\$ 26,757.29
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Payments to Other Government Divisions

Treasurer, Hillsborough County, County Tax	\$ 22,872.44	
Treasurer, State of N.H., Bond & Debt Retirement Tax	14.88	
Mont Vernon School District, Phyllis C. Garnett, Treasurer	343,123.00	
	-----	\$366,010.32
Total Payments for All Purposes		\$661,661.11

MONT VERNON CEMETERY TRUST REPORT

For Year Ending 1977

INCOME

Balance on Hand Dec. 31, 1976	\$ 792.57
Town Appropriation - Selectmen	400.00
Trust Fund of Mont Vernon - W.G. Smith, Treasurer	555.00
Daland Library - Joseph G. Carleton, Treas.	21.00
Grave Openings - Funeral Homes	150.00
Sale of Three Lots	300.00
Perpetual Care	600.00

	\$2,818.57

EXPENSES AND PAID OUTS

Jesse Pomeroy - Mowing, Trimming, Care of Leaves	\$ 850.00
Kirk Pomeroy - Spreading Loam	30.00
Roger Brown - One Load of Loam	45.00
Fred Salisbury - Opening Two Graves	130.00
W.G. Smith - Trust Funds	600.00

	\$1,655.55
Balance on Hand Dec. 31, 1977	1,163.57

	\$2,818.57

FRANK C. BLANCHARD, Treasurer

RECEIVED FROM SALE OF LOTS

David Lambert	\$ 100.00
William Seller - Estate	100.00
Fred Reed, Jr.	100.00

	\$300.00

RECEIVED FOR PERPETUAL CARE

David Lambert	\$ 200.00
William Seller - Estate	200.00
Fred Reed, Jr.	200.00
	— — — — —
	\$ 600.00

July 29, 1977: One cremation, no charge. Arthur L. Wehle -
remains buried in Starrett Lot.

RUTHVEN H. DANIELS, Chairman
WILLIAM HAUGHEY, Secretary
FRANK C. BLANCHARD, Treasurer

REPORT OF TRUSTEES OF TRUST FUNDS

In February, 1977, through the generosity of Dr. and Mrs. George Skenderian, a new scholarship trust was established to be known as Trust No. 5. Requirements for this Trust are fundamentally the same as for their earlier scholarship fund, namely, Trust No. 2. The Trustees would like to remind Mont Vernon residents that these funds are not limited to high school Seniors. Applications may be obtained from any of the undersigned or the Milford AREA Senior High School Guidance office. In order that the awards may be available for graduation exercises all applications must be returned to the Trustees on or prior to June 1st.

No funds show in our reports for Skenderian Trust No. 6, but we are advised that it is an active trust which provides assistance for elderly and/or needy residents of the Town of Mont Vernon.

Recently the Trustees have been notified that Trust No. 7 for the benefit of the Daland Memorial Library has been established and will be administered directly by the Library Trustees.

On behalf of the townspeople the Trustees would like to express their appreciation to the Skenderian Family for their continuing generosity and thoughtfulness in establishing these many trust funds.

GEORGE D. KITTREDGE

W. GUILD SMITH

VINCENT H. SWANICK

TRUSTEES OF TRUST FUNDS

Principal Cash Account and Income Account

Common Trust Fund

(Income to be used for maintenance of the
Perpetual Care lots in cemetery)

	Principal	Income
Balance Jan. 1, 1977	\$ 4,506.76	\$19,918.93
Perpetual care lots - new, 1977		
William Sellers	200.00	
Crowell-Lam Barth	200.00	
Reed-Lawrence	200.00	
Income from investments		3,860.58
Capital gains	89.31	
Gain from sale of stock	18,933.71	2,067.71
	\$24,129.78	\$25,847.22

Paid:

Stock purchase - .407 percent 1st combined fund inv.	\$18,368.06	
Stock purchase - .248 percent 2nd combined fund inv.	5,600.00	
Souhegan Bank, box rent		8.00
Supplies, stamps, envelope, etc.		7.00
D. Smith, yrly bookkeeping		250.00
Frank Blanchard, Treas. Cem. Trustees, care of perpetual care lots		555.00
St. of N.H., legal list		6.50
Clean up of brush in cemetery		30.00
	<hr/>	<hr/>
	\$23,968.06	\$ 856.50
Total to account for	\$ 161.72	\$24,990.72
Cash in savings 12-31-77	\$ 161.72	\$ 2,444.40
50 sh. Public Service at cost		583.47
Phil. El. bond		5,000.00
CD 258		3,500.00
.13 percent 1st combined fund investment		5,874.44
.326 percent of 2nd combined fund investment		7,588.41
		<hr/>
		\$24,990.72

Fire Department Capital Reserve Fund

	Principal	Income
Balance Jan. 1, 1977	\$ 7,500.00	\$ 1,300.59
Rec'd Town Appropriation 3-77	1,500.00	
Income from investments		784.25
	<hr/>	<hr/>
Total to account for	\$ 9,000.00	\$ 2,084.84
CD 90716	\$1,733.21	
CD 90837	1,678.22	
CD 95058	2,084.41	
CD 95009	2,133.35	
CD 95024	1,883.92	
CD 70320	1,571.73	
	<hr/>	
		\$11,084.84

Fidelia Whipple Shedd Fund

(Income to be used for improvements in the Village)

	Principal	Income
Balance Jan. 1, 1977	\$ 4,367.70	\$ 668.35
Income from investments		359.14
Gain from sale of stock	687.77	
Capital gains	58.59	
	<hr/>	<hr/>
	\$ 5,114.06	\$ 1,027.49

Paid:		
Removal of tree		250.00
Flowers, R. C. Woodman		18.00
		<hr/>
		\$ 268.00
Total to account for	\$ 5,114.06	759.49
CD 260	2,000.00	
.068 percent of 1st combined fund investment	3,061.49	
Cash in savings 12-31-77	\$ 52.57	\$ 759.49

Clara Kendall Fund

(Income to be used for general improvements
in the cemetery)

	Principal	Income
Balance Jan. 1, 1977	\$ 4,300.06	\$ 719.30
Income from investments		324.85
Gain from sale of stock	155.49	
Capital Gains	72.03	
Transferred from income for investment purposes	95.10	
	<hr/>	<hr/>
	\$ 4,622.68	\$ 1,044.15
Paid:		
Flowers, Memorial Day and Easter		\$ 48.00
Lime for cemetery and labor		274.50
Transfer for stock investment		95.10
	<hr/>	<hr/>
		\$ 417.60
Total to account for	\$ 4,622.68	\$ 626.55
CD 259	2,000.00	
.056 percent of 1st combined fund investment	2,550.65	
Cash in savings 12-31-77	72.03	626.55

Mary Bancroft and Jean Long Memorial Fund

(Income to be used for beautification of
the Town of Mont Vernon)

	Principal	Income
Balance Jan. 1, 1977	\$ 9,129.19	\$ 42.35
Income from investments		664.97
Interest on savings account		9.56
		<hr/>
		\$ 716.88
Paid:		
E. Cutter, Treas. Beautification Comm.		664.97
	<hr/>	<hr/>
Total to account for	\$ 9,129.19	\$ 51.91
484 sh. Keystone, at cost	5,129.19	
CD 16011976	4,000.00	
Cash in savings 12-31-77		\$ 51.91

Skenderian Family Public Health Trust
(Income to provide medical aid to elderly and or
needy residents of Mont Vernon)

	Principal	Income
Balance Jan. 1, 1977	\$ 6,571.10	\$ 1,554.05
Income to principal a-c per trust	554.05	
Income from investments	67.39	823.53
	<hr/>	<hr/>
	\$ 7,192.54	\$ 2,377.58
Paid:		
Donations, medicines		\$ 39.05
Transfer to Principal per trust		554.05
		<hr/>
		\$ 593.10
Total to account for	\$ 7,192.54	\$ 1,784.48
400 sh. Public Serv., at cost	6,000.00	
Investment acct. 12-31-77	1,192.54	
Cash in savings 12-31-77		\$ 1,784.48

Skenderian Family Trust No. 2
(Income to be used for scholarships for
residents of Mont Vernon)

	Principal	Income
Balance Jan. 1, 1977	\$12,000.00	\$ 632.97
Transfer to principal per trust	100.00	
Income from investments	5.24	947.08
	<hr/>	<hr/>
	\$12,105.24	\$ 1,580.05
Paid:		
Wallace Press, printing		30.00
4 scholarships at \$200 each		800.00
Transfer to principal per trust		100.00
		<hr/>
		\$ 930.00
Total to account for	\$12,105.24	\$ 650.05
Public Service bond, due 1999	\$12,000.00	
Investment a-c 12-31-77	105.24	
Cash in savings 12-31-77		\$ 650.05

Skenderian Family Trust No. 3
(Income to be used for Fire Department
of Mont Vernon)

	Principal	Income
Balance Jan. 1, 1977	\$ 5,000.00	\$ 337.99
Income from investments	1.14	464.08
Transfer to principal per trust	28.55	
	<hr/>	<hr/>
	\$ 5,029.69	\$ 802.07

Paid:

Mont Vernon Fire Dept.		\$ 312.31
Transfer to principal per trust		28.55
		<hr/>
		\$ 340.86
Total to account for	\$ 5,029.69	\$ 461.21
Phil. El. bond, due 1995	\$ 5,000.00	
Investment acct. 12-31-77	29.69	
Cash in savings 12-31-77		\$ 461.21

Skenderian Family Trust No. 4
(Income to be used for conservation and recreation in Mont Vernon)

	Principal	Income
Balance Jan. 1, 1977	\$10,000.00	\$ 524.24
Income from investments	5.24	974.41
Transfer to principal per trust	100.00	
	<hr/>	<hr/>
	\$10,105.24	\$ 1,498.65
Paid:		
Conservation Comm.		424.24
Transfer to principal per trust		100.00
		<hr/>
		524.24
Total to account for	\$10,105.24	\$ 974.41
500 sh. Public Serv., at cost	\$10,000.00	
Investment acct. 12-31-77	105.24	
Cash in savings 12-31-77		\$ 974.41

Skenderian Family Trust No. 5
(Income to be used for scholarships for residents of Mont Vernon)

	Principal	Interest
Established Feb. 1977	\$25,000.00	
Income from investments	92.63	1,334.00
Transfer from income for investment	.14	
	<hr/>	<hr/>
	\$25,092.77	\$ 1,334.00
Paid:		
2 scholarships at \$200		400.00
Transfer to principal for investment		.14*
		<hr/>
		\$ 400.14
Total to account for	\$25,092.77	\$ 933.86
.339 percent of 1st combined fund investment	\$15,306.56	
.426 percent of 2nd combined fund investment	9,786.21	
Cash in savings 12-31-77		\$ 933.86

* to be considered in year end transfer of funds

Trust Fund Principal Investments

	1/1/77	+ or -	12/31/77
Common Trust Fund			
897 sh. Fidelity (sold)	\$10,474.73	+ 4,131.70	
458 sh. E & H (sold)	5,378.10	-1,050.82	
150 sh. Pub. Serv.	3,308.48		3,308.48
Phil. El bond	5,000.00		5,000.00
.40% 1st combined fund investment			18,368.06
.248% 2nd combined fund investment			5,600.00
Shedd Fund			
270 sh. MIT (sold)	2,228.23		
Gain at sale		687.77	
.068% 1st combined fund investment			3,061.49
Kendall Fund			
335 sh. Putnam Fund	2,300.06		
Gain at sale		155.49	
.056% 1st combined fund investment			2,550.65
Mary Bancroft & Jean Long Memorial Fund			
484 sh. Keystone Fund	5,129.19		5,129.19
Fire Dept. Capital Reserve			
CDs	7,888.73	1,500.00	9,388.73
Skenderian Public Health Trust			
400 sh. Public Service	6,000.00		6,000.00
Investment acct.	571.10	621.44	1,192.54
Skenderian Family Trust No. 2			
Public Service bond	12,000.00		12,000.00
Investment acct.		105.24	105.24
Skenderian Family Trust No. 3			
Phil. El. bond	5,000.00		5,000.00
Investment acct.		29.69	29.69
Skenderian Family Trust No. 4			
500 sh. Public Service	10,000.00		10,000.00
Investment acct.		105.24	105.24
Skenderian Family Trust No. 5			
Established 2/77			
.339% 1st combined fund investment			15,306.56
.426% of 2nd combined fund investment			9,786.21

First combined fund investment

70 sh. General Motors
680 sh. Virginia Electric
580 sh. Southern Company
160 sh. Chase Manhattan
325 sh. El Paso
180 sh. Texaco
115 sh. IC Industries

Second combined fund investment

300 sh. Bankers Trust
200 sh. American El. Power
500 sh. National Ind. Inc.

MONT VERNON FIRE DEPARTMENT

“Prevention is your best fire protection”

The proper way to summon the Mont Vernon Fire Department is to call 673-3131, which is the Milford Communications Center. They are equipped to sound the Mont Vernon Fire Alarm.

During 1977 your department responded to 28 calls including 3 serious structural fires.

We would like to urge all home owners to equip their homes with smoke detectors.

JOSEPH G. CARLETON, Chief
DONALD C. CHEEVER, Deputy Chief
ALAN J. SMITH, Deputy Chief

DALAND LIBRARY REPORT

The Daland Memorial Library was open longer hours during 1977 and, thanks to a generous donation by Dr. George Skenderian, more new books appeared on the shelves. The library is open 15 hours a week, of which the two hours on Sunday cost nothing in wages since the Trustees alternate acting as librarian. A minimum of fifteen open hours is required for Mont Vernon to keep State Library accreditation.

A gift of \$1,000 by Dr. Skenderian as well as other appreciated contributions enabled the Library to put more books in circulation, and in particular, improve the Children's Collection. The Trustees and Staff sincerely thank all those whose generosity was so helpful.

The children from the McCollom School continue to visit the library on a regular basis during school hours. In this way they learn at a young age to use the library facilities and establish good reading habits.

The Library Trustees hold their regular meeting the first Sunday of each month at the library from 10:00 a.m. to noon. The public is invited to attend.

The new sign purchased with money from the Milligan Fund adds a nice touch as well as identifying the Daland Library to those who travel through town. The book depository, also provided by the Milligan Fund, has seen continuous service since its installation. No excuse now for overdue books.

Stop by and see what new books are available. Browsers are always welcome.

MARK VAUGHN, Trustee

JANE CONANT, Trustee

BERNARD FOSTER, Trustee

CAROLYN PIZZO, Librarian

NANCY MATHER, Assistant Librarian

SHEILA CLEGG, Assistant Librarian

DALAND MEMORIAL LIBRARY

Treasurer's Report 1977

Operating Statement

Receipts

Balance on hand as of January 1, 1977	\$ 31.74
Fines	84.00
Gifts	265.00
Town of Mont Vernon	2,500.00

Other		
Transfer from Milligan Fund	1,000.00	
Book Reimbursement	17.24	

		\$3,897.98

Expenditures

Salaries		\$1,495.95
Books		2,006.50
Expenses		
School Children's		
Halloween &		
Christmas Parties	53.46	
Librarian's Reimbursement		
For Travel to Keene for		
Library Course	64.00	
Library Supplies	71.47	188.93

Book Lists & Periodicals		135.97

		\$3,827.35

Balance on hand as of December 31, 1977

Checking	\$61.63	
Petty Cash	9.00	70.63

CAPITAL ACCOUNT

Receipts

Balance on hand as of January 1, 1977	315.59	
Gifts (Dr. Skendarian)	1,000.00	
Interest	47.61	

		1,363.20

Expenditures

Transfer to Trustee Checking Account	1,000.00	

Balance on hand as of December 31, 1977	\$	363.20

Respectfully submitted,
MARK W. VAUGHN, Treasurer

MONT VERNON POLICE DEPARTMENT

In the year 1977 the Police Department had more complaints than last year because more people realized that the town has a police department. We have had a lot of complaints that parents could work out with other parents and save the department some time and money. There were more dog problems this year than last. The owners should keep their dogs on their own property and not let them run at large. The owners of dogs should license their animals so that if they do get lost the department will have some way of finding their owners. The juvenile problems have been pretty active this year.

We had a bicycle registration in July and August but we did not have a very good turnout. Next year every bicycle will have to have a registration.

Again this year I would like to thank the residents for their cooperation and all the help they gave the department. I would also like to thank my officers for their dedication and for all the time they have donated to the department. The police budget will be going up because it requires more time to handle the complaints. The number of summonses issued increased this year due to the increase in traffic control. Some of the town residents do not think we need to issue so many summonses but since Main Street has been fixed the traffic speed has increased.

We have had a lot of vandalism at the town dump this year.

All of the police officers have been to school for part-time officers this year. This school was for 16 weeks. One officer has gone to breathalyzer school. Both of these courses cost the town nothing. The radio the town voted to buy has worked out well since it was put into service.

The residents of town should look ahead and think about buying some capital equipment before it gets more expensive for the town.

We have a schedule for all police officers so that people can get an officer when they need one. You can reach a Mont Vernon Police officer by calling the Milford Communications Center at 673-1414.

Respectfully submitted,
OTIS GARNETT, Chief of Police

RESCUE SQUAD

The Mont Vernon division of the Amherst Rescue Squad has now completed it's third year of service to the Town of Mont Vernon. It has been a good year in which we have added some new equipment and one new member. The Town now has a new oxygen tank, small and portable, and a couple of small pieces of radio equipment.

The number of calls in Mont Vernon has stayed approximately the same in the last three years. For the year of 1977 there were 34 calls, 15 were home illnesses, 3 highway accidents, 5 transports, 3 transfers, and 8 others; with 35 people treated and transported. There was also at least one transport that was made by the Milford Ambulance Service.

We are always looking for new members and if anyone is interested in joining the Rescue Squad you can contact any one of the members. The active members of the Squad are: Raymond Donahue, Barbara Ricker, Ingrid Windt, Judith Corbett, Robert Naber, Sandra Witty, Mary Bachus, our newest member Linda Montoya, and two members who serve in a less active capacity, Marilyn Bates and Carol Donahue. Being a member of the Rescue Squad does involve a commitment of time for being on duty and time for training, and what are needed are people who can serve during the day.

In closing I would like to thank the Town for the support that we have received from them. I would also like to thank the Mont Vernon members of the Squad. They have been willing to commit a great deal of time and effort to the community of Mont Vernon.

SANDRA ANNE WITTY, Chief of the Mont Vernon Division of the Amherst Rescue Squad

REPORT OF ROAD AGENT

I would like to thank the people of Mont Vernon for all the help and cooperation I received last year. Special thanks to the crew for the exceptionally good job in the severe storm of last winter and the early spring wash-out.

Our winter program consists of salting the center strip of the tarred roads. We start plowing at two inches and sanding as necessary after a storm.

The summer program of grading, shoulder improvements and drainage improvements, along with brush cutting will be carried on in 1978.

Tarring this year was finished up on Old Milford Road, most of Tater Street, Kendall Hill Road and the Brook Road and part of the Francestown Turnpike.

Our 1978 TRA project is scheduled for the Old Amherst Road, from Route 13 to Hillcrest Ave.

Our Duncan Fund money was used to shim Tater Street, Kendall Hill Road, Brook Road and the Francestown Turnpike. Also, we started to widen Salisbury Road and to remove some of the larger stones on the Francestown Turnpike.

The Francestown Turnpike renovation money that was voted on at Town Meeting two years ago, perhaps should be re-considered. The State came down and discussed exactly what could be done with the money. By Town Meeting time a straight line profile will have been completed. The total cost of the job will be \$150,000.00 for seven thousand feet of road. The town share would be \$75,000.00 I feel that although this work may be necessary, that if we were to spend that amount of money, it would be more beneficial to all to spend it over a period of years on other town roads.

Once again, thank you for the help and cooperation I have received.

GARTH E. WITTY, Road Agent

ROAD AGENT'S REPORT Garth E. Witty January 1, 1977 - December 31, 1977

Vendor	Summer	Winter	General	Tarring	Duncan Fund	Bridge
Labor:						
G. Witty	\$ 4,499.00	\$4,932.50	\$ 452.50	\$ 293.75	\$1,242.56	\$ 373.75
G. Godin	1,003.63	40.63		137.32	564.53	94.25
G. Noyes	1,633.00	52.00		122.00	174.00	
F. Salisbury	18.00	812.00				
Ken Salisbury	165.60	23.43				
Keith Salisbury	2.30	21.13				95.45
S. Rand	596.76		94.88		79.53	40.63
J. Wilson	423.78			15.53		45.43
R. Robinson	263.88	63.39				
M. Tower		45.50				
D. Witty	13.00	40.63				
E. Witty		16.25		71.50		
Kevin Pomeroy				15.00		
A. Coleman, Jr.		7.50				
S. VanHouten		14.63				
T. Morrill		30.88				
J. Hartleb		24.00				
D. Bigwood		24.00				
Equipment:						
G. Witty	2,160.10	1,611.91	195.58		1,205.53	548.00

F. Salisbury	1,351.35	2,085.10		
R. Brown	198.90			504.30
H. Welch	269.10	1,942.20		
P. Schneiderhan	1,210.90	1,288.35		725.20
J. Brougham	60.00	1,120.50		
S. Hubley	269.10			
W. Sweetnam	380.25	964.00		
F. Tower		450.50		
B. Tower		126.00		
O. Garnett		467.50		
J. Hersey		75.00		
T. Mansfield	169.60			
M. Riccitelli			1,136.00	120.00
A. Chancey				
A.J. McKay		275.00	195.00	
Amherst Highway Dept.		412.80	112.50	
Milford Paving Co.				40.00
Do All Rent All			4.00	
Supplies, Repairs, and Expenses:				
Milford Asphalt	367.89			656.49
Northeastern Culvert	2,032.95			670.48
Brougham Pump Co.	12.14			
Sarafan Auto Supply	32.50		336.49	
Metra Chemical	838.51			
N.E. Barricade	183.00		56.08	
R.C. Hazelton	61.99	140.48	462.16	
Ryder Concrete	4,147.76	681.95	17.43	574.93
			1,537.38	

Custom Welding	30.00	530.00	55.00	
R. Riddle		140.40	15.00	
Sheldon Auto	32.65		303.32	
Riley Bros.	32.31		424.98	
International Salt		304.68		
B & B Chain Co.		103.25	297.35	
C. Demers Inc.		293.31		
Chappell Inc.		9.30	76.20	
Quinn Bros. Concrete				53.00
Barretto Granite				600.00
Brennan Tree, Stone Co.				210.00
N.H. Bituminous				
P. J. Currier				
Rices Tire Co.			37.24	
J.O. Battles Leasing			311.50	
Vincent Motors			250.00	
Sanel Auto Parts			2,136.08	
P. Towne			1,042.09	
Acme Radiator			75.00	
Holmes Transp.			383.04	
Souhegan Bank			49.48	
Manchester Oxygen			11.94	
Gary LaPlante			93.78	
Hodges Motor Clinic			300.00	
Chadwick-BaRoss			10.00	
D.J. Salyer Trucking			1,020.51	
Granite State Malco			125.00	
D's Glass Co.			16.25	
Assoc. Industries			107.00	
			53.00	
		10,612.16	478.40	

County Stores				9.43		
Motor Service & Supply				43.17		
Merrimack Farmers				45.36		
Economy Supply				7.80		
N.E. Telephone				459.32		
Totals Expended	\$22,509.95	\$19,170.70		\$9,377.96	\$14,248.14	\$6,875.95
Gas Reimbursements	- 711.52	- 795.21		- 122.63		
Grand Totals	\$21,798.43	\$18,375.49		\$9,255.33	\$14,248.14	\$6,875.95
Balance 1978						\$1,312.18
Working Fund Total \$1,000.00 intact as of December 31, 1977						

1977 DUMP REPORT

Now that the landfill system of waste disposal has been in operation for a second year, we can see more clearly which problems appear to be recurring ones. Unfortunately, vandalism and theft at Mont Vernon's dump facility head the list. Again this year, the dump gates have been deliberately smashed by a large truck (apparently out of anger at finding the dump closed, and certainly out of stupidity) costing each of us more in tax dollars for repairs and replacement. The stove in the attendant's hut has twice been stolen and had to be replaced by our taxes. The Selectmen ask the assistance of all citizens in reporting information pertaining to any vandalism or theft in our town.

People from other towns have been noticed using our dump, thereby increasing our costs of operation. Mont Vernon residents are reminded that in order to prevent this, a sticker system is in effect, and stickers must be displayed in order to use our dump. These are available to Mont Vernon residents free at the town hall during regular hours.

Another recurring problem has been the dumping of household trash in the open area designated for stumps, brush and building demolition. Household trash may only go in the compactor. When it is dumped in the stump area, it must either be picked up by the perpetrator (if known), by the attendant - a costly method of disposal - or burned with the brush. However, this is illegal, and the state has issued a direct order to us to refrain from burning any household trash. Therefore, if people continue to dump this type of trash in the stump area, the Selectmen will have no alternative but to fence off the stump area as well and make it subject to the same open hours as the compactor in order to comply with state and federal law.

Other dump costs have risen, too: minimum wage has just increased; and our payment to the Souhegan Regional Landfill District has increased, due mainly to Mont Vernon's increases in population and total assessed valuation (tax base) which are the basis for the SRLD's charges.

During the year, Bob Florentino became our new dump attendant and brought back the familiar face of Bill Liley to alternate occasionally. Both are responsible individuals who have done a great deal to keep the dump site as clean as possible, a far cry from the old burning dump most of us remember.

In conclusion, we wish to thank the vast majority of townspeople who have cooperated with our present system of operation and our efforts to keep costs down.

Respectfully submitted,
BRYANT A. RICKER, Selectman

THE SOUHEGAN REGIONAL LANDFILL DISTRICT REPORT FOR 1977

All collection sites and the landfill were in full operation for the entire year 1977.

We had some inquiries from other municipalities to join the District and some private haulers have asked for permission to use the landfill on a fee basis. At year's end no agreement had been made with anyone.

While we have no immediate need to open up additional sections of the landfill we are proceeding with engineering work to help us determine as accurately as possible the remaining life of our present landfill.

At the present time the member towns, on a voluntary basis, are recycling newsprint, tires and large metal items. At Amherst we have started the recycling of glass bottles. Everything that is recycled saves that much space in the landfill and extends its life and this is of concern to all residents of all member towns. The District Committee urges increased effort on the part of everyone toward maximum recycling.

A more immediate problem with the sending towns is the transportation and processing of seven days refuse in two days. As all of the towns grow this problem becomes acute as the volume of refuse increases. Habits of long standing have made Saturday and Sunday the days to take the refuse of a full week to the "dump." When "all" of us are doing this it results in a larger and larger mountain of material to be moved. The District has enough equipment and manpower to handle two to three times the present volume of refuse if the refuse were brought to the "dump" throughout the week instead of concentrated in two days. The District will make some suggestions on the solution to this problem, but it will probably call for us to change some of our long established habits. We know we can count on all of you to cooperate in this change which will enable us to continue to operate on an economical basis.

RECYCLING COMMITTEE

The Mont Vernon Committee on Recycling has taken another look at the local recycling scene. Last year's study produced some very favorable, theoretical figures. When the Committee sat down this year to develop a plan for Mont Vernon, some hard practical realities became apparent.

The Committee found that Mont Vernon's 1250 citizens do not produce enough volume to make town-wide recycling feasible. The costs of equipment, transportation and security together with the Town's binding, long-term, capital commitment to the Souhegan Landfill District make a Town recycling program uneconomical.

More feasible would be to encourage the Landfill District to recycle. The Town in the District would then be retrieving dollars from their refuse and at the same time extending the life of the landfill site.

Here in Mont Vernon, the Selectmen encourage Townspeople's voluntary recycling efforts at the dump, such as the present newsprint and magazine recycling program run by the Cub Scouts.

Respectfully submitted,
ROBERTA WILKINS
SALLY RORABACHER
MARK WILSON
BRYANT RICKER

BUILDING INSPECTOR'S REPORT

Building Permits for 1977

		Residential	Addition	Accessory
157	1/14			
	John Thomas Builders	\$ *	\$	\$
158	1/14			
	John Thomas Builders	*		
159	1/14			
	John Thomas Builders	*		
160	1/14			
	John Thomas Builders	*		
161	1/27			
	Spring Hill Associates, Inc.	*		
162	1/27			
	Spring Hill Associates, Inc.	*		
163	1/27			
	Spring Hill Associates, Inc.	*		
164	1/27			
	Spring Hill Associates, Inc.	*		
165	1/27			
	Spring Hill Associates, Inc.	*		
166	1/27			
	Spring Hill Associates, Inc.	*		
167	1/27			
	Spring Hill Associates, Inc.	*		
168	1/27			
	Spring Hill Associates, Inc.	*		
169	1/27			
	Spring Hill Associates, Inc.	50,000.00		
170	1/27			
	Spring Hill Associates, Inc.	*		
171	1/27			
	Spring Hill Associates, Inc.	*		
172-A	1/27			
	Van C. Watton	55,000.00		
173	1/27			
	Spring Hill Associates, Inc.	*		
174	1/27			
	Spring Hill Associates, Inc.	*		
175	1/27			
	Spring Hill Associates, Inc.	*		
176	2/25			
	Daniel Banner	20,000.00		
177	3/4			
	R. Morton & Jean S. Darling	40,000.00		
178	3/7			
	Walter R. & Mary E. Collins	40,000.00		
179	3/2			
	Gordon H. & Sheila T. Labounty	35,000.00		

180	4/13		
	Philip W. & Judith L. Bishop	30,500.00	
181	4/14		
	Riley Bros. Lumber, Inc.		*5,000.00
182	4/19		
	Wayne U. & Susan C. Lahti	60,000.00	
183	4/21		
	Douglas J. & Carol E. Bianchi	24,800.00	
184	4/28		
	Ronald A. & Nancy G. Frank	50,000.00	
185	5/16		
	Florence E. Lamson		3,400.00
186	5/31		
	William H. & Janice T. Morgan		450.00
187	5/31		
	Viens Construction	80,000.00	
188	5/31		
	Theodore C. & Sandra G. Foster		
189	6/20		
	Gary L. & Gloria J. Dwyer	30,000.00	
190	6/23		
	Roger G. Cilley		
191	6/27		
	Roger G. & Bertha E. Brown		675.00
192	7/5		
	Charles L.R. & Jessie R. Anderson		**4,450.00
192-A	6/29		
	David M. & Regina Dube	32,500.00	
193	7/5		
	Dadson Homes Inc.	85,900.00	
194	7/5		
	Dadson Homes Inc.	79,900.00	
195	7/8		
	Gary T. & Jeanne L. McCullough	40,000.00	
196	7/19		
	Charles H. & Shirley J. Levesque		1,500.00
197	7/20		
	Daniel J. & Nancy E. Curry	30,800.00	
198	7/23		
	Robert B. & Patricia A. Wilkins	22,000.00	
199	7/23		
	John F. & Eileen M. Powers	35,000.00	
200	8/4		
	Steven G. & Beverly A. Kittle	33,000.00	
201	8/8		
	David B. & Yvonne S. Whitney	35,000.00	
202	8/12		
	William A. & Joan M. Langille		300.00
203	8/17		
	Peter M. & Linda A. Ecklund		14,000.00
204	8/20		

	John C. Martin	47,000.00	
205	8/20		
	Bernard Scott & Linda T. Foster		1,100.00
206			
	Town Hall		
207	9/15		
	Norman W. & Jennette A. Daunais	40,000.00	
208	9/28		
	Roger A. & Donna Bouchard	35,000.00	
209	9/28		
	Bernice R. Towne	**17,500.00	
210	9/30		
	Bernice R. Towne		3,000.00
211	10/5		
	Stewart Cambell		300.00
212	10/18		
	Peter J. & Dianne L. Brescia	37,000.00	
213	10/10		
	David Hayden		***280.00
214	10/25		
	Robert T. & Nancy I. Straw	60,000.00	
215	10/31		
	Dan & Shawn Martin	60,000.00	
216	11/2		
	John C. Martin	46,000.00	
217	11/8		
	David Hayden		***240.00
218	11/30		
	Stanley B. Hubley	**15,000.00	5,000.00
219	12/28		
	Russell C. & Marguerite E. Stacy	***16,600.00	

Applicant's Estimated Value:

Residential Value	\$1,283,500.00
Additions Value	21,075.00
Accessory Value	18,620.00
Total Estimated Value	<u>\$1,323,500.00</u>

Total Number of Permits 64

Total Permit Fee Collected and
Remitted to the Town Treasurer \$4,074.73

Note: Residential Permits (*)

*Permits Expired

**Mobile Homes

***Moving House

Accessory Permits (*)

*Industrial Storage Building

**Inground Swimming Pool

***Factory-built Chimney

R. MORTON DARLING, Building Inspector

MONT VERNON BEAUTIFICATION REPORT

We have been in contact with a surveyor to prepare for us a Plot Plan of the Town Park. Due to the timing, bad weather has hindered implementing this but it is one of the first things on the agenda for the spring. With such a "Plot Plan" before us we will be able to design an entire project to be done, as money becomes available.

We wish to thank Ted MacKeigan for his help in making the horse trough usable as a planter. A special thank you to Alice Stone for taking care of the flowers in the trough.

One sour note should be recorded -- some vandal or vandals stole one of our American flags and removed the lanyard from the pole at the Town Hall. To date no "76" flag has turned up and we have had to replace it. Will all of our citizens take it upon themselves to be guardians of the flags, particularly this 1978 year. More later.

Christmas wreaths were installed at the Post Office, Library, Town Hall and Church. This was a suggestion of Roberta Wilkins and was a nice note, we think. Our Christmas tree is now so huge and quite close to the power lines. This makes it an unnecessary hazard to trim. It is planned to put in another tree in a safer location as soon as an overall plan can be made.

Now folks it seems like only a few years ago, (25 to be exact) when the writer was chairman of the Sesquicentennial Celebration. Now it comes time to celebrate our 175th year of incorporation. Great plans are being made by another committee. However, our committee requests your full cooperation this 1978 year and some could be continued beyond.

1. You all know that much has been said about the hedge rows of New England. In our case stone walls put there, by probably more ambitious forebears than ourselves, by hand and lever or whatever. We are asking you to clean up around your stone walls; watch out for the poison ivy, and make them just as attractive as you can. Not in passing but we hope that the folks along Route 13 and the Francestown Turnpike noticed the super job our Cub Scouts, leaders and many of the parents did in clearing these avenues of beer cans so dutifully being deposited by unfeeling people. Even a bicycle was thrown alongside the road. Sometimes one wonders about the ways of civilization. We note signs along the roads stating "\$25 fine for littering" but no Cub Scouts found any \$25 bills in their scavenger hunt.

2. We'd also love to see you make a "work of art" of your mail boxes. It may be that someone will win a prize.

3. Kindly display the American Flag during 1978. The sooner the better but maybe we should wait out some of our inclement weather.

4. The Committee intends to have a suitable tree planted on May 20, or prior; whichever seems most practical, as a commemoration of the good 175 years this town has experienced.

In closing, let us all be grateful we have such a lovely New England Village to enjoy and give thanks to our God. Let's do all in our power to enhance our Village and make it the Centerpiece of New Hampshire!

Respectfully submitted,
WALTER THOMPSON, Chairman
CARL TORESON
BETTY CUTTER
BRYANT RICKER

MONT VERNON BEAUTIFICATION COMMITTEE

REPORT OF TREASURER

INCOME

Balance on hand	\$1,335.95
Interest	67.42
Trustees of Trust Funds	664.97
	— — — —
Total Income	\$2,068.34

EXPENSES

Hendersons, plants	\$ 11.25
Potting soil	10.47
Woodmans, plants and wreaths	54.00
Flag	46.50
	— — — —
Total Expenses	\$ 122.22
Balance on Hand 12/31/77	\$1,946.12

PLANNING BOARD REPORT

During the past year the Planning Board has been deeply involved in the Master Planning process. A Sounding Board, composed of a relatively large and diverse group of Mont Vernon residents was formed to assist the Planning Board in formulating the goals and objectives of the Master Plan. The Sounding Board process was facilitated by the Nashua Regional Planning Commission which also provided valuable statistical information regarding all facets of our town and region.

It became clear during this process that two of the major goals of the Master Plan should be to bring our high property tax rate under control and to preserve the rural character of our town. The Sounding Board recommended that the Planning Board formulate an Open Space Zoning Ordinance as a means to achieve the goal of preserving the rural character of the town. Such an ordinance would be an integral part of any Master Plan for this town and is absolutely necessary to provide an alternative to the rampart strip development which is occurring at an alarming rate. Accordingly, the Planning Board has brought before the 1978 Town Meeting an Open Space Development Ordinance. We believe that this ordinance is a good first step toward dealing with the intense growth pressures which beset Mont Vernon and urge its adoption.

The Planning Board anticipates that the Master Plan will be completed this year and hopes to propose the necessary ordinances to implement the Plan at subsequent Town Meetings. We urge all Mont Vernon residents to become involved in this effort by attending Planning Board meetings and public hearings. Your input is most welcome and very helpful. We must all work together to combat the problems of high property taxes and uncontrolled growth. The Planning Board meets the fourth Tuesday of each month at 8 p.m. in the Town Hall.

Respectfully submitted;
LINDA FOSTER, Chairman
BRUCE TOWER, Vice-Chairman
MARTHA TRUNDY, Secretary
DAVID HAYDEN, Selectman
JEFF SCHAPIRA
JAN HAVINGA
MIKE PASQUARELLA

THE LAMSON FARM COMMISSION

The Lamson Farm Commission, established through enactment of Senate Bill 28 (State of New Hampshire, General Court, 1977 session) and by vote of Mont Vernon residents at town meeting, March 8, 1977, met for the first time on July 21. The Senate Bill calls for seven members appointed by the selectmen with one member, each, representing the Mont Vernon Historical Society, Mont Vernon Conservation Commission, Mont Vernon Recreation Commission, and four members-at-large who reside in Mont Vernon. Members serve for three years and may be reappointed. Present on July 21 were Charles E. Buckley (Historical), Vernon B. Wilkins (Conservation), Carol Schapira (Recreation) and William Harcovitz, Marjorie Philippi, William G. Plummer and Robert T. Straw, members-at-large. William Harcovitz was elected chairman, Charles E. Buckley, vice-chairman, Robert T. Straw, secretary, and William G. Plummer, treasurer. Continuing from the original Lamson Farm Committee, which disbanded after establishment of the Commission, are Charles E. Buckley and Marjorie Philippi.

Six meetings have been held (through January 31). As a majority of the Commissioners at the time of appointment were relatively unfamiliar with the considerable background and detail of the Lamson Farm much time was of necessity spent in organizing and in acquainting the members with the work and experience of the Committee as a means of gaining a thorough understanding of the property. Several problems of immediate concern received attention, however, such as roof repairs for the house, a temporary repair to the north gable and northeast corner foundation of the barn, and the correction of a septic system problem. These were attended to on an emergency basis. Late in the fall the corn crib, already in seriously weakened condition, was demolished as it could not be reconstructed. Maintenance of the fields also was a priority and on November 3 an agreement was reached with Keith Pomeroy authorizing him to cut hay and improve the fields for a ten-year period, starting December 1, 1977, with an annual rental fee of \$800.00 being paid to the Commission on behalf of the Farm. Mr. Pomeroy believes that approximately eight years will be required before the hay fields are in first-class condition.

In a further agreement, the Mont Vernon Historical Society was authorized to develop a long-range plan for the house, out-buildings and adjacent 7.5 acres of land, subject to approval by

the Commission. The Commission is presently taking steps to see if the Lamson Farm can be listed in the National Register for Historic Places.

Mindful of the interest that Mont Vernon residents have in the recreational aspects of the property, much time was spent in exploring this question. In this regard the Commission received some valuable guidance from Mr. Jeffrey P. Smith, who, as director of the Beaver Brook Association, in Hollis, has had extensive experience in managing a similar large tract of land. The Commission recognizes the special nature of the Lamson property and of the fine old house which has survived almost intact since it was built. It is, therefore, moving slowly toward creation of a long-range plan which, on the one hand, will assure its protection for the future while at the same time allowing for a reasonable use now so that the property can be enjoyed at all seasons.

The Lamson Farm was the beneficiary of many contributions made in memory of Madeleine Conant whose deep concern for the well-being of Mont Vernon was recognized by her friends.

As of January 31, 1978, the treasurer reports a balance of \$1,716.51 in the Commission's account at the Milford Cooperative Bank.

The Commissioners would like to express their appreciation to all the townspeople who made helpful suggestions during the year, and especially to Mr. and Mrs. Douglas King who live at the Farm and who assisted the Commission in many ways.

WILLIAM HARCOVITZ, Chairman
CHARLES E. BUCKLEY, Vice-Chairman
ROBERT T. STRAW, Secretary
WILLIAM G. PLUMMER, Treasurer
MARJORIE PHILIPPI
CAROL SCHAPIRA
VERNON B. WILKINS

REPORT OF CONSERVATION COMMISSION

In the fall of 1976 Walter Buck approached the Conservation Commission offering to sell to the town Horton Pond and the surrounding 54 acres, located on the northerly side of the Frankestown Turnpike. The pond, with a man made dam was originally 14 acres and now with beaver dams is enlarged to 22 acres. A popular fishing and skating spot the pond is very deep; and according to folk history, in its depths lie a team of horses and wagon lost during ice harvesting. Beaver activity on the pond is creating a suitable habitat for nesting waterfowl and other wildlife. This is a unique and interesting pond with fine recreational and conservation potential.

Mr. George Sumner, an approved BOR appraisor, was hired with funds from the Skenderian Trust Fund and Conservation Commission monies. In October we received the appraisal from Mr. Sumner and a final determination on interest in and acquisition of the property will be made at town meeting.

Martha and Patrick Nabor reported on their experiences at Conservation Camp in 1976. We were unable to accept applicants for 1977 because of a conflict between camp dates and the last week of school. Anyone between the ages of 14 and 18 years old interested in camp this year please contact Jennifer Wilson or Adele Wassell.

In October Doug King held a woodcutting clinic at the Lamson Farm. Steve Wilkins, a professional woodcutter demonstrated the art of working up a wood pile. In spite of a rainy afternoon the demonstration was well attended.

Information has been received from The Elm Research Institute in Harrisville on the treatment of Dutch Elm disease. In the spring, at the appropriate time we will make available the equipment to treat locally owned trees.

In celebration of Mont Vernon's birthday we will be having a town cleanup day. Won't you please join us?

Arthur Hazen Fund

Balance as of January 1, 1977	\$267.54
Income:	
Interest	15.51

	\$283.05

Expenses:
None

Balance as of December 31, 1977	\$283.05
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Respectfully submitted,
ADELE WASSELL, Co-chairperson
JENNIFER WILSON, Co-chairperson
JAN HAVINGA, Treasurer
DOUG KING, Secretary
RICHARD TROW
VERNON WILKINS
DAVID CRUDEN

TAX MAP COMMITTEE

Report for the Year Ending 31 December 1977

The index map (scale 1" = 2,000') was completed, and the base tax map sheets (scale 1" = 400') including roads, streams, and ponds were finished and are now ready for the plotting of property bounds. No actual property mapping was undertaken with the exception of the three subdivisions which included new roads.

The work completed to date can be characterized as the "easy" work. The more difficult and time-consuming work of determining and plotting all property bounds within the Town must now commence. This work, which will include not only drafting, but also deed searching and some actual field measurements, will require the cooperation of all property owners as well as volunteer assistance, if it is to be completed by the end of 1979 as required by state law.

Respectfully submitted,
SAMUEL M. KING, Chairman
VERNON B. WILKINS
KENNETH H. PARADIS, JR.

REPORT OF THE RECREATION COMMITTEE

The Mont Vernon Recreation Committee will issue a 1978 Recreational Calendar to indicate various activities for the coming year. For specified times, please watch the notice board at the Mont Vernon General Store. Several programs were held and carried out in 1977. The Softball program which started in May ran two nights a week. Tuesday nights were for 8-12 year olds, and Thursday nights were for 13 years and up. Both boys and girls are encouraged to participate and competition is relatively even. An "adult night" only will probably be incorporated this coming summer. All games were organized and supervised by the members of the recreation committee. Touch football started where baseball left off, until it became too dark to continue play at a safe level.

The swimming program was made possible by the generosity of the McNamara family. It was conducted over a one week period. There was two sessions each day. This year the committee hired another fully qualified Red Cross instructor to assist Ingrid Windt with the ever increasing number of children. All levels of swimming were taught and the program was a great success.

A Halloween party was again held at the barn of Judy and Larry Corbett and turned out to be quite a chilling affair. It started with the telling of horror stories and then the Spook-house welcomed anyone who dared. All the survivors were offered cider and donuts. Skating may again be offered in the coming year.

Financial Statement of the Recreation Committee

Receipts		\$ 820.00
Cash in hand		156.75

Total		\$ 976.75
Expenses:		
Softball	\$ 6.24	
Swimming-Director and assistant	320.00	
Pool rental	100.00	
Underprivileged	10.00	
Skating	N/A	
Plowing	N/A	
Lamson Farm Day	N/A	
Soccer	N/A	
Halloween	54.29	

Total

\$490.53

Balance

— — —
\$486.22

Respectfully submitted,
BONNIE KING, Chairman
NEAL J. DINI, Treasurer
JANICE LIGON, Secretary

CARROLL SCHAPIRA
DIRK WITTY

SAVE OUR TOWER COMMITTEE

In the spring of 1977 Aggie Vaughn and Jane Conant learned from the Selectmen the deteriorating condition of the Town Hall tower and volunteered to form the Save Our Tower Committee, informally known as SOT. Probably the smallest committee ever, its two members met several times, but never at the top of the steeple since we both suffer from acrophobia. However, consultation with the persons who ventured all the way up confirmed the Selectmen's suspicions: leaking dome, disintegrating shutters, moldy support timbers and a generally shabby appearance. Repairs were needed without delay.

Since Brookline's tower had been in the same hazardous condition, we first talked to Alan Fessenden of that town. A professional crane service had been hired there to deposit the tower on the ground, from which firm foundation volunteers would make repairs. After further investigation, we concluded that harm could be done to the tower by removing it, and proper replacement might pose a problem. More knowledgeable folk than we felt the tower would be weakened by all the activity.

Charles Wasserloos of Monadnock Structures, renovator of the Town Hall's first floor, was next consulted. For removing the old trim and the roof, replacing the metal roof and wooden louvers, repairing the cross beams and replacing the trim, Mr. Wasserloos estimated a cost of \$9,500.00. No painting or repair of the mechanical clock works would be included.

Roy A. Thomsen of Mont Vernon also inspected the steeple and as a stopgap suggested the following: replacement of the bell chamber bracings and application of asphalt cement to the roof. New fastenings for some louvers would be supplied as well. Mr. Thomsen's estimate: \$200.00.

While SOT found the above figure delightfully low and Mr. Thomsen's report thorough, we think a more comprehensive job must be done now if the tower is to be saved.

We, therefore, recommend for your consideration the proposal submitted by Al Fauteux, a steeplejack from Keene. Mr. Fauteux's detailed report can only be condensed here. From the weathervane to the roof line everything would be repaired or replaced as needed, including the four clock faces and a complete paint job. Mr. Fauteux estimates \$3,290.00 for the whole works, barring a rise in the cost of materials.

In our opinion it would be a pity to allow the handsome old

tower to fall into decay, and possibly on to somebody's head. This is Mont Vernon's 175th anniversary year. What better present could we give ourselves than the restoration of our tower.

Respectfully submitted,
AGGIE VAUGHN
JANE CONANT

MINUTES OF ANNUAL TOWN MEETING

March 8, 1977

The Annual Town Meeting of Mont Vernon, N.H. was declared open at 10:00 a.m. on March 8, 1977, by Moderator Walter D. Kilian. Mr. Kilian led the assembly in the pledge of allegiance. He then read Articles 1, 2, and 3 of the Town Warrant and Articles 1, 2, 3, 4, and 5 of the School Warrant. At 10:05 a.m. Moderator Kilian declared the polls open. At 7:05 p.m. the polls were declared closed and the meeting recessed until 7:30 p.m.

At 7:30 p.m. Moderator Kilian called the Town Meeting to order. Reverend Richard Tulip led the assembly in prayer and Mr. Kilian led the pledge of allegiance. He explained to those present the rules and regulations governing the Town Meeting and that appeals to rulings of the Moderator must be heard before going on to the next article.

Article 4: The motion was made by Selectman David Hayden, seconded by many to see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes. There was no discussion. A voice vote was called. The motion was passed.

Article 5: The motion was made by Selectman Bryant Ricker, seconded by Lawrence Corbett, to see if the Town will vote to raise and appropriate the sum of \$13,500 and appropriate the sum of \$6,500 from Revenue Sharing to renovate the first floor of the Town Hall for use as office space and meeting room. Bryant Ricker moved to amend the motion, seconded by David Hayden, to read: To see if the Town will vote to raise and appropriate the sum of \$6,500 from taxes and appropriate the sum of \$6,500 from Revenue Sharing to renovate the first floor of the Town Hall for use as office space and meeting room. The total cost not to exceed \$13,000. Guild Smith moved to amend the amendment, seconded by George Kittredge, to add the sum of \$2,500 to provide insulation. General discussion followed. Moderator Kilian called for a voice vote on the second amendment. The second amendment was passed. Discussion was then held on the original amendment. The proposed amendment was then voted on by a voice vote. The amendment carried. Darold Rorabacher moved, seconded by Robert Worthington, to amend the motion to read: that all modifications or additions to the Town Hall heating shall utilize wood for fuel. Discussion followed. Bryant Ricker explained the cost of custodial charges, and the number of increased meetings in the town hall.

Moderator Kilian called for voice vote on the amendment. The amendment was defeated. A vote was then called on the amended motion: To see if the Town will vote to raise and appropriate the sum of \$9,000 from taxes and appropriate the sum of \$6,500 from Revenue Sharing to renovate the first floor of the Town Hall for use as office space and meeting room. Total cost not to exceed \$15,500. A voice vote was called. Moderator Kilian declared the motion passed. James Hicks challenged the vote and called for a standing vote. YES -110, NO - 50. The moderator's ruling was sustained.

Article 6: Bryant Ricker moved, seconded by David Hayden, to see if the Town will vote to raise and appropriate the sum of \$2,000 for the purchase of Town Office Equipment. Mr. Ricker explained what kind of equipment was needed and would be purchased. A voice vote was called. The motion was passed.

Article 7: The motion was made by Lawrence Corbett, seconded by David Hayden, to see if the Town will vote to raise and appropriate the sum of \$250 for microfilming Town records, and authorize the Selectmen to microfilm records in accordance with RSA 33:A-5. Mr. Corbett moved, seconded by David Hayden, to amend the motion by deleting the sum of \$250 and to see if the Town will vote to adopt the provisions of RSA 33-A, (Disposition of Municipal Records) to authorize disposal of Town records as stipulated by the above RSA. Mr. Corbett and Mr. Kilian explained what records were to be so stipulated. A voice vote was called. The amendment was passed. Moderator Kilian called for a voice vote on the amended motion. The motion was passed.

Article 8: The motion was made by Selectman Lawrence Corbett, seconded by David Hayden, to see if the Town will vote to raise and appropriate the sum of \$3,500 to repair the Town Hall clock tower. Mr. Doug King spoke of the extent of the damage so far as he had been requested to give an estimate of what work should be done to repair the tower. Mr. Corbett stated the selectmen concurred with the town budget committee's report and that no action be taken on this article at this time. He moved the article be tabled. This was seconded by David Hayden. Moderator Kilian called for a voice vote. The motion to table this article was passed.

Article 9: The motion was made by Selectman David Hayden, seconded by Linda Foster, to see if the Town will vote to raise and appropriate the sum of \$1,000 to complete the long

range planning and the development of a Master Plan. A short discussion and explanation was given. A voice vote was called. The motion passed. Moderator Kilian asked that any citizens having a plot plan or map of their property to offer it to the Master Plan Committee as it would aid them in finalizing the plan and would help the Tax Map Committee also.

Article 10: The motion was made by David Hayden, seconded by Bryant Ricker, to see if the Town will vote to raise and appropriate the sum of \$50,000 to replace the Highway Department grader to take action relative thereto. David Hayden moved to amend the motion, seconded by Bryant Ricker, to see if the Town will vote to raise and appropriate the sum of \$7,500 to repair the Highway Department grader. Discussion followed. Mr. Kilian explained that the recommendations presented by the Town Budget Committee were being followed by the Selectmen and this was the reason for the amendments to the majority of the articles. The Budget Committee members had been to see the grader and talk with the people at Chadwick-BaRoss. A voice vote was called on the amendment. The amendment passed. Further discussion was then held on the amended motion. Road Agent Garth Witty answered questions from the floor. A voice vote was called on the amended motion to repair the grader at the cost of \$7,500. The motion passed.

Article 11: The motion was made by Bryant Ricker, seconded by David Hayden, to see if the Town will vote to raise and appropriate the sum of \$5,500 for the purchase of a Highway Department sander. Discussion followed with Mr. Ricker explaining the cost of renting sanders and their use was not always available when the need arose. Mr. Witty answered questions from the floor. A voice vote was called. The motion passed.

Article 12: The motion was made by Bryant Ricker, seconded by David Hayden, to see if the Town will vote to raise and appropriate the sum of \$2,400 for the installation of hoists and dump bodies on two of the Highway Department trucks. The motion to amend the article to read: To see if the Town will vote to raise and appropriate the sum of \$1,200 for the installation of a hoist and dump body on one of the Highway Department trucks. A voice vote was called on the amendment. The amendment passed. Discussion followed. Moderator Kilian stated that the acquisition of these 3 army vehicles for the Town seemed to be working out very well. Mr. Hayden stated this was due primarily to the efforts of the Road Agent, Garth

Witty and to Mr. Robert Ligon who brought this to their attention. A voice vote was called on the amended motion. The motion was passed. Moderator Kilian stated that all those responsible for the acquisition of the army vehicles should be commended.

Article 13: Bryant Ricker moved, seconded by David Hayden, to see if the Town will vote to raise and appropriate the sum of \$1,800 for the installation of a plow frame and ram on one of the Highway Department trucks. Mr. Ricker moved to table this article on the suggestion of the Road Agent and the Town Budget Committee. It was seconded by David Hayden. A voice vote was called. The article was tabled.

Article 14: The motion was made by Lawrence Corbett, seconded by David Hayden, to see if the Town will vote to accept the 1952 GMC ex-army, 2,000 gallon, tank truck and raise and appropriate \$3,200 to equip same. Mr. Corbett moved, seconded by Mr. Hayden to amend the article to read....and appropriate the sum of \$2,100 to equip same. Joseph Carleton, Fire Chief, explained the portion that had been deleted was for a porta tank and fittings to be used in conjunction with the tank truck. Discussion followed. A voice vote was called on the amendment. The amendment was passed. The amended motion now reading: To see if the Town will vote to accept the 1952 GMC ex-army, 2,000 gallon tank truck as a Fire Department truck and to raise and appropriate the sum of \$2,100 to equip same, was now voted on by a voice vote. The motion carried.

Article 15: The motion was made by Lawrence Corbett, seconded by Joseph Carleton, to see if the Town will vote to raise and appropriate the sum of \$800 for the purchase of a radio for the Fire Department. Mr. Carleton stated that he as Fire Chief of Mont Vernon, was in favor of this article, even though the Budget Committee had recommended against it. Keith Pomeroy, Chairman of the Budget Committee, explained that the committee felt this article could be put aside for another year as the total sum of the warrant articles and the budget was quite substantial this year. A voice vote was called. The motion was passed.

Article 16: The motion was made by David Hayden, seconded by Otis Garnett, to see if the Town will vote to raise and appropriate the sum of \$425 for the purchase of a Police Department radio on Matching funds. (Total cost \$1,580) Mr. Hayden and Police Chief Otis Garnett explained to the assembly that this type of radio was a 4 channel, 3 portable

units and 1 plug in type that would easily fit into any car. Discussion followed. Chief Garnett answered questions concerning the radio and other police procedures. A voice vote was called. The moderator being in doubt of the outcome of the vote called for a standing vote. **YES - 94, NO - 44.** The motion was passed.

Article 17: The motion was made by Lawrence Corbett, seconded by David Hayden, to see if the Town will vote to raise and appropriate the sum of \$125,718.88 to defray Town charges for the ensuing year as approved by the Town Budget Committee. Also to incorporate the recommendations of the budget committee regarding control of departmental maintenance expenses and to have a Town Officers' Salary Study Committee appointed by the Moderator.

The line items to be changed in the budget to be as follows:

Town officers' salaries	\$ 3,530	from	\$ 6,400
Town officers' expenses	14,000	from	12,165
Fire Department	4,015	from	4,090
Planning & Zoning	400	from	1,100
Town Maintenance:			
Summer & Winter	32,250	from	34,250
General Expenses			
Highway	5,900	from	10,250
Public Welfare	3,000	from	4,000
Recreation & Parks	820	from	920

The budget total now reads \$125,718.88 instead of \$134,978.88.

Discussion followed on the line items: Joseph Carleton moved to amend Article 17, seconded by Bob Wilkins, to exempt the Fire Department repair fund from coming under the prior approval of the selectmen. Robert Straw of the budget committee stated the reasons why the committee felt that all repair funds of all departments should be under the approval of the selectmen. A voice vote was called on the amendment. The amendment was defeated.

Further discussion of other line items followed and were explained by Selectman Lawrence Corbett. Mr. Paul Backus moved to amend the article seconded by Robert Worthington, that in no case however will the selectmen obligate or spend more money than that appropriated by the line items at town meeting without first publishing an announcement in the Milford Cabinet and by posting such notices of the intended ex-

penditures and reasons therefore and subsequently obtaining the approval of a majority of the budget committee. A lengthy discussion followed. Moderator Kilian called for a voice vote on the amendment. The amendment was defeated. A vote was then called for the amended motion to decrease the line item budget to \$125,718.88. The motion was passed unanimously.

Article 18: The motion was made by David Hayden, seconded by Bryant Ricker, to see if the Town will vote to authorize the Selectmen to accept funds from all sources for the construction improvement and remodeling of any roads, buildings, or other Town facilities, or to accept such construction improvement, and remodeling of any roads, buildings, or other Town facilities, or take any action relative thereto. The motion was passed by a voice vote.

Article 19: The motion was made by Lawrence Corbett, seconded by Vernon Wilkins, to see if the Town will vote to establish a Town Budget Advisory Committee as a standing committee, to be appointed annually by the Moderator. Mr. Corbett praised the outstanding job done this year by the Town Budget Committee, composed of Chairman Keith Pomeroy, Robert Straw, Betty Ryder, Ted Foster, Jack Esposito, Peter Ecklund and Lawrence Corbett. A voice vote was called. The motion passed unanimously.

Article 20: The motion was made by Bryant Ricker, seconded by Robert Wilkins, to see if the Town will vote to adopt the provisions of "An Act establishing the Lamson Farm Commission" enacted by the 1977 Session of the General Court. Mr. Wilkins, Co-Chairman of the Lamson Farm Committee, explained the work and the reasons this would be beneficial to the Town. Copies of the bill were available for everyone. Moderator Kilian called for a voice vote. The motion was passed unanimously.

Article 21: The motion was made by David Hayden, seconded by Bryant Ricker, to see if the Town will vote to rescind action previously taken providing for the election of a Road Agent and vote to authorize the Selectmen to appoint a Road Agent; such vote to take effect as of the Annual Town Meeting in March, 1978. Discussion followed with explanations of reasons why this would be beneficial by David Hayden. A voice vote was called. The motion PASSED.

Article 22: The motion was made by Lawrence Corbett, seconded by Bryant Ricker, to see if the Town will vote to authorize the Selectmen and Tax Collector to make partial

billing to property owners in June of each year for property taxes for the year; amount of such billing to be based on one half of previous year's property tax. Lawrence Corbett moved to amend this motion, seconded by David Hayden, to see if the Town will vote to adopt the provisions of RSA 76:15-A, allowing for semi-annual tax collection. A voice vote was called on the amendment. The amendment was passed. Discussion followed on the amended motion. Jo Ann Smith moved, seconded by Judith Corbett, to amend the motion to read commencing in 1978. A voice vote was called. The amendment passed. Moderator Kilian called for a vote on the amended motion. The motion was DEFEATED.

Article 23: The motion was made by David Hayden, seconded by Bryant Ricker, to see if the Town will vote to adopt the provisions of RSA 55-9-a and b, to allow the Town Clerk to accept voter registrations for the Supervisor of the Checklist. A voice vote was called. The motion Passed.

Article 24: The motion was made by David Hayden, seconded by Bryant Ricker, to act on reports of all Town Officers, Agents, Auditors, Committees, etc. and raise and appropriate any money relative thereto. Keith Pomeroy questioned when the annual report of the Town Clerk and Tax Collector for 1976 would be available. Mr. Hayden stated that the State Audit was not yet finished. Moderator Kilian recognized Alan J. Smith, Auditor, who read the following report:

Auditors' Report

The auditors have examined the financial records of the Town of Mont Vernon and found them to be accurate and complete with the following exceptions:

1. Town Clerk and Tax Collector: The Town Clerk and Tax Collector for 1976 resigned on January 10, 1977. Preliminary examination showed that many of the records were incomplete. The selectmen were notified and they contacted Mr. Frederick LaPlante, the head of the New Hampshire Department of Revenue Administration. He made two state auditors available. They are presently auditing the records of the former Tax Collector and Town Clerk.

2. Road Agent: The Road Agent from January 1, 1976 to September 20, 1976, Mr. Leo Brideau, resigned as of September 20, 1976. An audit at that time showed certain irregularities in the accounts. Most of these problems have been resolved. Within the next two weeks the auditors will submit to the

selectmen a written report which will describe any additional action that may be needed.

3. Recreation Commission: The Recreation Commission spent \$562.85 rather than the \$588.45 shown on Page 73 of the Town Report. A revised statement is on file with the selectmen.

4. Library: The financial summary for the library as found on Page 46 of the Town Report has a typographical error. The expenditure sum as listed is \$2,405.08 and should read \$2,374.08. All other numbers in that report are correct.

Alan J. Smith

Raymond P. Donahue

Auditors

David Hayden made the motion to amend the article, seconded by Alan Smith, to accept the report of the auditors and the report of the Town Budget Committee. A voice vote was called. The amendment passed. The amended motion was then voted on. The motion passed.

Article 25: To transact any other business which may legally come before said meeting: Moderator Kilian thanked all the members of the budget committee for the fine job they had done. Mr. David Lambarth reminded those present of the School Meeting March 10, 1977, at 7:30 p.m. at the Town Hall. Moderator Kilian declared the meeting adjourned at 11:15 p.m. and the ballots would now be counted.

At 11:50 p.m. Mr. Kilian read the results of the voting for Town Officers and declared the following elected:

Selectman
Town Clerk
Treasurer
Tax Collector
Road Agent
Overseer of Public

Welfare
Trustee of Trust Funds
Library Trustee
Cemetery Trustee
Fireward
Auditors

Bryant A. Ricker
Sarah B. Rorabacher
Susan O'Halloran
Dorothy C. Smith
Garth E. Witty

Perley Trow (write in)
Vincent H. Swanick
Bernard S. Foster
Frank Blanchard (write in)
Donald Cheever
Paul Chrestensen (write in)
Alan J. Smith (write in)

The results of the ballot items are as follows:

Article 2: To see if the Town will vote to amend its Zoning Ordinance to include Wetland Zoning Regulations proposed by the Planning Board on February 1, 1977, to be effective on passage on March 8, 1977. **YES - 126, NO - 53.**

Article 3: To see if the Town will vote to rescind the Mont Vernon Building Code dated March 7, 1972, and adopt "The BOCA Basic Building Code, Sixth Edition, 1975" as published by the Building Officials and Code Administrators International, Inc., as the building code of the town, with additions, insertions, deletions, and changes prescribed in Section 2 of this Ordinance, to be effective on March 8, 1977. **YES - 117, NO - 59.**

At 11:55 p.m. Mr. Kilian read the results of the voting for School District Officers and declared the following elected.

Moderator	Walter D. Kilian
Member of the School Board for three years	David A. Lambarth
Treasurer	Phyllis C. Garnett
Clerk	Phyllis Haughey
Auditors	Paul C. Chrestensen Raymond P. Donahue

Moderator Kilian announced the meeting be adjourned at 12 midnight. All duly elected Town and School District Officers present (Bryant Ricker, Sarah Rorabacher, Garth Witty) were sworn in by Moderator Kilian.

Respectfully submitted,
BETTE WILSON
SARAH RORABACHER, Town Clerk

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Mont Vernon qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall on the 19th day of July, 1977, at 7:30 p.m. to act on the following:

Article 1. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500) to replace the stone culvert bridge on Brook Road in the Town of Mont Vernon.

Article 2. To see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars (\$9,000) to be added to the summer highway maintenance account to be expended for additional highway maintenance caused by spring storm damage.

Given our hands and seals in said Mont Vernon this said 1977.

SELECTMEN OF MONT VERNON, NEW HAMPSHIRE

David W. Hayden, Selectman

Bryant A. Ricker, Selectman

Lawrence H. Corbett, Selectman

A TRUE COPY OF WARRANT ATTEST:

David W. Hayden, Selectman

Bryant A. Ricker, Selectman

Lawrence H. Corbett, Selectman

**MINUTES OF THE SPECIAL
TOWN MEETING
July 19, 1977**

Moderator Walter D. Kilian called to order the Special Town Meeting of Mont Vernon, New Hampshire at 7:30 p.m. on July 19, 1977. He led the Meeting in the Pledge of Allegiance and then read Article 1 and 2 of the Warrant. He stated that only those people registered on the Checklist would be allowed to vote. Supervisors William Harcovitz and Cynthia Kilian were present with the Checklist.

Article 1: The motion was made by Selectman Bryant Ricker and seconded by Selectman David Hayden "to see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500) to replace the stone culvert bridge on Brook Road in the Town of Mont Vernon.

Selectman Ricker then made the motion, seconded by Selectman Hayden, to amend Article 1 to read: "To raise and appropriate Two Thousand Five Hundred Dollars (\$2,500) for the repair of the northwest end of the bridge on Brook Road." During discussion the Selectmen described the history of the problem and the proposals they had considered.

Moderator Kilian called for a vote on the amendment to Article 1. The motion was passed by a voice vote. After further discussion, George Kittredge moved the question. A vote was then called on the amended motion. The motion was passed.

Article 2: A motion was made at 7:50 p.m. by Selectman Lawrence Corbett and seconded by Selectman David Hayden, "To see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars (\$9,000) to be added to the summer highway maintenance account to be expended for additional highway maintenance caused by spring storm damage."

Mr. Corbett moved to amend the motion, seconded by David Hayden, to read, "To see if the Town will vote to appropriate the sum of Eight Thousand Four Hundred Dollars (\$8,400) to be added to the summer highway maintenance budget with Three Thousand Four Hundred Eighty-Two Dollars and Seventy-Four Cents (\$3,482.74) to be raised from taxes and Four Thousand Nine Hundred Seventeen Dollars and Twenty-Six Cents (\$4,917.26) to be transferred from the Road Grader Repair Account, thereby reducing the Grader Repair appropriation to Two Thousand Five Hundred Eighty-Two Dollars and Seventy-Four Cents (\$2,582.74)."

Moderator Kilian called for a voice vote and the amendment carried.

Bruce Tower proposed a further amendment to read "...the sum of \$3,482.74 be raised and appropriated from taxes and not to be exceeded." There was discussion. JoAnn Smith asked if there was a motion of the floor. The Moderator stated that Mr. Tower's amendment failed for lack of a second. George Kittredge moved to pass the question. Moderator Kilian refused to accept this motion at this time as he felt further discussion should be permitted. During the discussion of the amended Article 2, the Selectmen described the list of items to be paid for by this summer maintenance appropriation. Keith Pomeroy presented the Budget Advisory Committee's recommendations: "The Budget Committee recommends that Article 2 be reduced to \$8,400 for the summer maintenance with \$4,917.26 being transferred from the unexpended grader account and that \$3,482.74 be raised and appropriated from taxes."

At 8:10 p.m. Barbara Ricker moved to pass the question. This was seconded by Judi Corbett. The Moderator explained that he wanted to know the desire of the Meeting on ceasing debate and so called for a standing vote with the Selectmen assisting. There were 35 in favor and 20 against passing the question. The motion was carried.

Paul Schneiderhan asked what the amount in dollars would be felt on the tax rate with the amount raised this evening. Roy Thomsen challenged the chair as the motion to move the question had passed and no further discussion was to be held. Moderator Kilian ruled that this was necessary information and asked Selectman Corbett to explain the amount which it would reflect. Answer: approximately 5 cents.

Moderator Kilian then called a standing vote on Article 2, as amended "To see if the Town will vote to appropriate the sum of \$8,400 to be added to the summer highway maintenance budget with \$3,482.74 to be raised from taxes and \$4,817.26 to be transferred from the Road Grader Repair Account, thereby reducing the Grader Repair appropriation to \$2,582.74." The Moderator was in doubt of the voice vote and called for a stand-

ing vote. There were 39 in favor and 26 against. The amended motion was passed. Two voters were challenged by Checklist Supervisor William Harcovitz as not being on the Checklist and their votes were not counted. Mr. Kilian asked anyone present if they knew of any other voters that were not on the Checklist. There was no further response. He noted that even with the 2 votes against that were not counted, the motion had carried.

Mr. Corbett made a motion to adjourn with Mr. Ricker seconding. The Meeting was adjourned at 8:22 p.m.

Respectfully submitted,
SARAH B. RORABACHER, Town Clerk

Marriages Registered in the Town of Mont Vernon, N.H. for the Year Ending December 31, 1976

Date	Name and Surname of Groom and Bride	Res. at Time of Marriage	Date of Birth	Place of Birth	Name of Parents	Officiant
1976 Jan. 1	Peter Raymond Ouellette Stephanie Straw	Amherst Mont Vernon	10-10-53 5-28-54	N.H. N.H.	Raymond D. Ouellette Helen Bedell Robert T. Straw Nancy I. Forrest	Rev. Louis A. Soucey Priest Milford, N.H.
Jan. 29	Clyde Elwyn Bishop, Jr. Winifred Mary Gay nee: Toomey	Mont Vernon Milford	2-11-53 2-25-52	N.H. Mass.	Clyde E. Bishop, Sr. Glenna M. Maynard Harold C. P. Toomey Robert J. Hensley Robert E. Callahan Shirley Nason	James T. Nelson Justice of the Peace Wilton, N.H.
Apr. 17	Scott Edward Callahan Bonnie Lou Morrissette	Mont Vernon Amherst	7-27-55 7-3-58	N.H. N.H.	Robert E. Callahan Shirley Nason Raymond A. Morrissette Marjorie Marshall	Edna M. Bianchi Justice of the Peace Milford, N.H.
Apr. 24	James Joseph McCormack Wynelle Kaye Speckman	Milford Mont Vernon	12-27-47 6-30-53	N.H. Cal.	John E. McCormack Grace M. Croke Robert E. Speckman Madeline C. Reed	Edna M. Bianchi Justice of the Peace Milford, N.H.
July 31	Daniel Christian Cloutier Catherine Louise Murdough	Mont Vernon New Boston	6-9-53 12-16-55	N.H. N.H.	Gladys Covey Roland Cloutier Warren B. Murdough Winifred Foote	R. Franklin Mace Justice of the Peace Francetown, N.H.
Aug. 26	Arthur Joseph Coleman, Jr. Bertha May Robinson	Amherst Mont Vernon	1-12-51 3-24-61	Mass. N.H.	Arthur J. Coleman, Sr. Rebecca F. Irwin Robert C. Robertson Ina M. Lockerby	Ruth L. Carey Justice of the Peace Mont Vernon, N.H.
Oct. 2	Arthur Gary LaPlante Diane Marie Bellerose	Mont Vernon Mont Vernon	2-2-53 12-30-56	Mass. N.J.	Arthur A. LaPlante Cynthia Seale Maurice Bellerose Esther Thayer	Rev. John Ward Pastor Amherst, N.H.
Oct. 2	Richard Jay Hoar June Ellen Blanchard	Hollis Mont Vernon	6-15-49 7-31-49	Vt. N.H.	Philip Hoar Dorothy Kellogg Frank C. Blanchard Florence Sullivan	Rev. Richard J. Tulip Minister Mont Vernon, N.H.
Nov. 27	Kent Frank Edward Randall Linda Ann Fairbanks	Mont Vernon Mont Vernon	1-18-48 10-29-47	N.H. N.H.	Leonard B. Randall Helen Long E. Douglas Fairbanks Katherine Tibbets	Rev. Richard J. Tulip Minister Mont Vernon, N.H.
Nov. 29	Roger Gene Cilley Althea May Canney nee: Valia	Mont Vernon Mont Vernon	7-16-47 12-12-45	N.H. N.H.	Carl E. Cilley Mary D. Bailey Leon G. Valia Winnie B. Morse	Rev. Craig H. Richards Clergyman Milford, N.H.

Marriages Registered in the Town of Mont Vernon, N.H., for the Year Ending December 31, 1977

Date and Place	Name and Surname of Groom & Bride	Res. at Time of Marriage	Date of Birth	Place of Birth	Name of Parents	Officiant
Jan. 26 Amherst, N.H.	Mark R. Moran Susan R. Moran	Mont Vernon Mont Vernon	8-7-52 2-26-52	N.H. N.H.	Raymond J. Moran Barbara Provost Richard Rosswaag Margaret Melanson	P. David Walker Justice of the Peace
Feb. 19 Nashua, N.H.	Alex Joseph Taylor Lorraine Moriarty	Mont Vernon Mont Vernon	8-25-47 8-23-50	Maine Mass.	Lionel Taylor Gladys Ranco George Patterson Cecelia Wozniak	Jerome Silverstein Justice of the Peace Nashua, N.H.
Feb. 26 New Boston, N.H.	Roger Walter Hartleb Lorraine Helen Bishop nee: Racicot	Mont Vernon Milford, N.H.	4-4-55 6-18-52	Mass. Vt.	Walter F. Hartleb Helen T. Barker Lionel H. Racicot Olive E. Fuller	Craig H. Richards Clergyman Milford, N.H.
Mar. 4 Milford, N.H.	Stephen Arthur Markham Leta Leona Edwards	Mont Vernon Milford	8-22-55 2-2-55	Mass. Mass.	James P. Markham Helen M. Howell Mark L. Edwards Gloria B. Foryno	Rev. Daniel W. Ferry Priest Milford, N.H.
May 14 Mont Vernon, N.H.	Frederick Ray McIntosh Rachel Marie Russel nee: Therrien	Mont Vernon Mont Vernon	5-23-43 10-8-52	N.H. N.H.	Clyde L. McIntosh Gertrude M. Wilkins William C. Therrien Rachel M. Short	Sarah B. Rorabacher Justice of the Peace Mont Vernon, N.H.
May 27 Mont Vernon, N.H.	Jerald Allen Thibodeau Christine Ann Thomsen	Goffstown Mont Vernon	6-18-50 11-8-52	N.H. N.Y.	Hector R. Thibodeau Gladys Lucy Gould Roy A. Thomsen Margaret J. Watson	James T. Nelson Justice of the Peace Wilton, N.H.
June 4 Mont Vernon, N.H.	Darrel Raymond Roby Mauricina Joan Caldwell	Amherst Mont Vernon	6-2-52 4-17-55	N.H. N.H.	Raymond L. Roby Shirley L. Hubley Ralph C. Caldwell Edna H. Fournier	Rev. Richard J. Tulip Minister Mont Vernon, N.H.
June 4 Milford, N.H.	James Richard Byrd Linda Diane Salisbury	Nashua Mont Vernon	2-18-58 12-25-57	N.H. R.I.	Richard Byrd Cynthia Bryant Harry Salisbury Nancy Rainey	Rev. Louis A. Soucey R.C. Priest Milford, N.H.
June 25 Hudson, N.H.	Gary Bruce Balcom Donna Jean Pickering	Milford Mont Vernon	2-7-57 1-24-60	Mass. Ill.	Arnold V. Balcom Margaret A. Bowser Norman H. Pickering Cecile J. Storeseth	Walter R. Poole, Jr. Pastor New Boston, N.H.

June 26 Mont Vernon, N.H.	Albert Paul Schneiderhan Claudia Ruth Boozier	Mont Vernon Mont Vernon	1-24-46 9-16-50	Mass. MO	Albert G. Schneiderhan Barbara McKenzie Howard R. Boozier Frances Kintner Roger L. Tewksbury Charlotte Gowitzke Albert C. Dudley Sandra Guetens John S. Byers Grace E. Denton John V. Gregory Joan F. Priest Chester Hall June Wheeler Herbert Seigars Joan Tarr Donald G. Roy Bertha Rondo Saul Silverman Bertha I. Nathan James F. Stone Jeanne Trainor Howard R. Wood Juanita Bates Andrew M. Miller Frances P. Holland Ralph W. McReavy Mary A. Kilton Frank R. Philbrick Eleanor Cluche Maurice E. Cleaves Sandra Calderara Henry Albert Pauline Poulin Alexander W. Brown Mary Rathier	Rev. Leroy P. Richardson Baptist Minister Elkins Park, PA Joseph E. Thomas Minister Manchester, N.H. Rev. William J. Shanahan Pastor Milford, N.H. Craig H. Richards Clergyman Milford, N.H. Samuel Umen Rabbi Manchester, N.H. Rev. Richard J. Tulip Minister Mont Vernon, N.H. Craig H. Richards Clergyman Milford, N.H. Rev. Gerald N. Scribner Minister Wilton, N.H. Rev. Louis A. Soucey Priest Milford, N.H.
July 30 Mont Vernon, N.H.	Howard Lee Tewksbury Deborah Gay Dudley	Littleton Mont Vernon	3-28-53 3-26-54	N.H. Conn.		
Aug. 6 Milford, N.H.	John Stephen Byers Lynne Ann Gregory	Boxborough, Mass. Mont Vernon	2-17-56 8-17-58	Mass. Mass.		
Aug. 6 Amherst, N.H.	Scott A. Hall Linette A. McInnis	Amherst Mont Vernon	5-26-53 9-10-55	N.H. Maine		
Aug. 14 Amherst, N.H.	Laurence Frederick Rondo Audrey Silverman	Mont Vernon Milford	2-20-42 10-6-43	Mass. Pa.		
Aug. 20 Mont Vernon, N.H.	Kevin Edward Stone Karla Diane Wood	Milford Mont Vernon	1-30-58 12-17-57	Mass. Fla.		
Oct. 8 Milford, N.H.	Wayne Andrew Miller Ruth Anne McReavy	Mont Vernon Mont Vernon	7-27-56 3-28-55	N.H. Maine		
Nov. 5 Wilton, N.H.	Archie Lee Philbrick Andrea Marie Soucy	Mont Vernon Wilton	7-21-52 12-10-55	N.H. Fla.		
Nov. 26 Milford, N.H.	Daniel Ray Albert Kellee Patricia Brown	Milford Mont Vernon	1-4-57 7-22-58	Calif. R.I.		

Births Registered in the Town of Mont Vernon, N.H. for the Year Ending December 31, 1976

Date and Place	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
1976					
Feb. 3, Peterborough	Shannon Amy Blanchard	Gary Richard Blanchard	Debra Susan Horne	New Hampshire	Massachusetts
Feb. 5, Nashua	Paul Joseph Brescia	Charles Francis Corbett	Dianne Lee Mitchell	Vermont	Massachusetts
Apr. 11, Nashua	Sarah Catherine Mead	Richard Jerry Tulip	Alice Jane Mead	Washington, D.C.	Massachusetts
Apr. 23, Nashua	Melinda Marie Tulip	George Calvin Ashley	Louanne Robillard	Rhode Island	Massachusetts
May 18, Nashua	Heather Sheina Ashley	James Deming Otis	Brenda Lee Howland	New Hampshire	New York
June 25, Manchester	Nathan Michael Otis	Peter Woodford Main	Mary Elizabeth Judkins	New Hampshire	New Hampshire
Aug. 18, Mont Vernon	Benjamin Woodford Main	Joel Peter Austin	Shelley Louise Hassett	New York	Connecticut
Sept. 28, Peterborough	Jennie Elisabeth Austin	Stephen Gregory Cox	Candace Craig Butts	Massachusetts	New Hampshire
Nov. 17, Nashua	David Anthony Cox	F. Peter Clements	Paulina Elizabeth McReavy	Maine	Maine
Dec. 3, Nashua	John-Denham Peter	John Francis Quinlan	Wendy Elizabeth Gordon	England	Florida
Dec. 13, Manchester	Robert Christopher	Travis Evans Witty	Ann Marie Anzivino	Massachusetts	Massachusetts
1975					
Apr. 5, Nashua	Travis Evans Witty	Dirk Evans Witty	Joy Zane Wainscott	Oklahoma	New Hampshire

Births Registered in the Town of Mont Vernon, N.H. for the Year Ending December 31, 1977

Date and Place	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
1976					
Dec. 30, Peterborough	Samantha Ann Wilkins	Robert Bruce Wilkins	Patricia Ann Naegeli	Massachusetts	New Hampshire
1977					
Jan. 12, Nashua	Benjamin Charles Barna	Richard Robert Barna	Lynne Ellen Berthiaume	Michigan	Michigan
Jan. 25, Peterborough	Leigh-Ann Holly	LeRoy Francis Hutchinson	Debra Lynette Holmes	Massachusetts	New Hampshire
Jan. 27, Nashua	Thatcher Ian Witty	Dirk Evans Witty	Joy Zane Wainscott	Oklahoma	New Hampshire
Apr. 4, Nashua	Jesse McClellan Lynch	Kenneth Harold Lynch	Nancy Elizabeth Muzio	Connecticut	Massachusetts
May 1, Peterborough	Jacob Peter Shaw	Peter John Shaw	Shella Gail Quinn	Massachusetts	Massachusetts
July 20, Nashua	Jessie Erin Brougham	John Robinson Brougham	Sandra Jean Hall	New Hampshire	Pennsylvania
Aug. 1, Nashua	Daniel Christian Cloutier, Jr.	Daniel Christian Cloutier, Sr.	Catherine Louise Murdough	New Hampshire	New Hampshire
Aug. 11, Hanover	Julia Catharine Mather	Donald Lester Mather	Nancy Ellen Way	New York	California
Aug. 28, Nashua	Amy Katherine Pomeroy	Jesse Oliver Pomeroy	Victoria Elizabeth VanHouten	Nebraska	New Hampshire
Sept. 5, Nashua	Carrie Taylor	Alex Joseph Taylor	Lorraine Amanda Patterson	Massachusetts	Maine
Sept. 20, Nashua	Michelle Joy Tulip	Richard Jerry Tulip	Louanne Robillard	Rhode Island	Massachusetts
Nov. 4, Nashua	Edward Glenis Davis	Edward George Davis	Evelyn Ruth Randall	Vermont	New Hampshire
Nov. 13, Nashua	Zachary Kittle	Steven Gregory Kittle	Beverly Ann Breton	Rhode Island	Pennsylvania
Dec. 2, Nashua	David John Rand	Stephen Howard Rand	Donna Louise Slabers	Massachusetts	Massachusetts
Dec. 17, Nashua	Curt Nicholas Edsall	Robert Allen Edsall	Marilyn Loverde	New Hampshire	New York

Deaths Registered in the Town of Mont Vernon, N.H. for the Year Ending December 31, 1976

Date and Place	Name and Surname of the Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother	Place of Burial, Entombment or Cremation
Jan. 19, Milford	Arthur M. Hazen	81	New Hampshire	John Hazen	Ida Martin	Riverside Milford
Feb. 8, Mont Vernon	Cynthia E. Sullivan	33	New Hampshire	Edgar G. Stubbs	Emma Johnson	Concord Crematorium
Feb. 10, Nashua	Frederick F. Gavin, Sr.	77	Massachusetts	William Joseph Gavin	Katherine W. —	Saint Pauls Arlington, Mass.
Feb. 15, Mont Vernon	Edwin E. Mason	64	New Hampshire	Robert C. Mason	Ethel Mary Emery	Riverside Milford
Apr. 12, Mont Vernon	Leonard Samuel Morrison	89	New Hampshire	Samual Morrison	Bessey Weeks	Greenlawn Mont Vernon
May 9, Nashua	William Sellers	58	New Hampshire	Walter Sellers	Carrie — Unknown	Greenlawn Mont Vernon
May 11, Mont Vernon	Harold L. Stroncer	67	New Hampshire	Walter Stroncer	Annie Jenkins	Greenlawn Mont Vernon

Non-Residents Brought Here for Burial

Date and Place	Name of Deceased	Age
1976		
Jan. 12, Worcester, Mass.	Mollie B. Depuy	83
May 15, Manchester	Lula E. Payne	80

Deaths Registered in the Town of Mont Vernon, N.H. for the Year Ending December 31, 1977

Date and Place	Name and Surname of the Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother	Place of Burial, Cremation or Entombment
Mar. 10, Milford	Ella R. Brougham	70	Pennsylvania	John Bartlett	Ella Robinson	Greenlawn Cemetery Mont Vernon
Apr. 10, Peterborough	Doris Helen Rondo	45	Massachusetts	Jacob Cormier	Louise Arsenaault	Riverside Cemetery Milford
Apr. 14, Mont Vernon	Howard L. Chase	58	Iowa	Samuel Chase	Louise Lafond	Riverside Cemetery Milford
Apr. 18, Manchester	Paul Sydney Rogers	47	New Hampshire	Frank Brooks Rogers	Elsie Brewer Rogers	Meeting House Hill Cemetery New Boston
Apr. 26, Goffstown	Annie Stroncer	93	New Hampshire	W. P. Jenkins	Vianna Green	Greenlawn Cemetery Mont Vernon
July 18, Nashua	Ethel M. Morehouse	80	Massachusetts	— Washburn	Elsie —	Concord Crematorium
Aug. 13, Manchester	Madeleine Conant	76	Maine	Joseph A. Conant	Carrie Flannery	Concord Crematory

ANNUAL REPORTS
of the
School District Officers
of
Mont Vernon, N. H.
for the
Year Ending June 30, 1977

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MONT VERNON SCHOOL DISTRICT

School Officials 1977 - 1978

Mrs. Betty Ryder	Term Expires 1978
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Mr. Robert Naber	Term Expires 1979
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Mr. David Lambarth	Term Expires 1980
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Mr. Julius J. D'Agostino	Superintendent of Schools
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Mrs. Marion Jacques Dube	Teacher Consultant
--------------------------	--------------------

Mr. Henry W. Drury	Business Manager
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Mrs. Phyllis Garnett	School District Treasurer
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Mrs. Phyllis Haughey	School District Clerk
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Mr. Walter Kilian	School District Moderator
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Dr. Jan J. Tigchelaar	School Physician
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Mrs. Janice Heyden	School Nurse
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Mrs. Betty Ryder	Census Enumerator
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Mr. Paul Chrestensen	Auditor
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Mr. Raymond Donahue	Auditor
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SCHOOL CALENDAR

1977 - 1978

Begin	Close	
Sept. 8 (Thurs.)	Dec. 23 (Fri.)	72 days
(Oct. 14, Nov. 10, 11, 24 & 25 - No School)		
Jan. 3 (Tues.)	Feb. 17 (Fri.)	34 days
Feb. 27 (Mon.)	April 21 (Fri.)	40 days
May 1 (Mon.)	June 16 (Fri.)	34 days
(May 30 - No School)		

		180 days

1978 - 1979

(Tentative)

Begin	Close	
Sept. 7 (Thurs.)	Dec. 22 (Fri.)	72 days
(Oct. 13, Nov. 9, 10, 23 & 24 - No School)		
Jan. 2 (Tues.)	Feb. 16 (Fri.)	34 days
Feb. 26 (Mon.)	April 20 (Fri.)	40 days
April 30 (Mon.)	June 15 (Fri.)	34 days
(May 30 - No School)		

		180 days

WARRANT FOR ANNUAL SCHOOL MEETING

The State of New Hampshire

Polls to open at 10:00 a.m. — Close not earlier than 7:00 p.m.

To the Inhabitants of the School district in the town of Mont Vernon qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the fourteenth day of March 1978 at 10:00 o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
- 3 To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors for the ensuing year.

Given under our hands at said Mont Vernon this thirteenth day of February 1978.

BETTY RYDER
ROBERT H. NABER

A true copy of Warrant — Attest:
BETTY RYDER
ROBERT H. NABER

WARRANT FOR ANNUAL SCHOOL MEETING

The State of New Hampshire

To the Inhabitants of the School district in the town of Mont Vernon qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the twenty second day of March 1978, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the annual compensation of any other officers or agents of the District.

2. To hear the report of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

3. To choose agents and committees in relation to any subject embraced in this Warrant.

4. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

5. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District officials and agents, and for payment of the statutory obligations of the District.

6. To transact any other business that may legally come before said meeting.

Given under our hands at said Mont Vernon this 22nd day of February 1978.

BETTY RYDER
ROBERT H. NABER

A true copy of Warrant - Attest:
BETTY RYDER
ROBERT H. NABER

MONT VERNON SCHOOL DISTRICT 1978-79
Summary of Appropriation Expenditures (Accrual Basis)

Acc. No.	Title	Adopted 1976-77	Actuals 1976-77	Adopted 1977-78	Proposed 1978-79
100	Series Administration				
110	Salaries Sch. Dist. Off.				
	School Board	350.00	350.00	350.00	500.00
	Treasurer	50.00	50.00	50.00	75.00
	Clerk	10.00	10.00	10.00	10.00
	Moderator	10.00	10.00	10.00	10.00
	Auditor	10.00	10.00	10.00	10.00
	Ballot Clerks	12.00	12.00	12.00	0.00
	Total 110	442.00	442.00	442.00	605.00
135	Contracted Services Series				
135	Census	50.00	50.00	100.00	150.00
	Police	10.00	5.00	10.00	10.00
	Sch. Dist. Counsel	100.00	0.00	100.00	100.00
	Computer Payroll	250.00	274.52	300.00	300.00
	Total 135	410.00	329.52	510.00	560.00
190	Other Expenses of Administration Series				
190	Treasurer's Expenses	50.00	71.25	50.00	50.00
	Sch. Board Assoc.	125.00	125.00	125.00	0.00
	Other Expenses	200.00	666.59	200.00	325.00
	Total 190	375.00	862.84	375.00	375.00
	100 Series Total	1227.00	1,634.36	1,327.00	1,540.00
200	Series Instruction				
210.11	Salaries	108,473.00	106,673.59	112,128.00	121,814.00
212.11	Pro. Dev.	1,980.00	973.00	1,980.00	1,980.00

Acc. No.	Title	Adopted 1976-77	Actuals 1976-77	Adopted 1977-78	Proposed 1978-79
215.11	Total 210	110,453.00	107,646.59	114,108.00	123,794.00
	Textbooks	817.00	696.74	901.00	1,346.00
	Total 215	817.00	696.74	901.00	1,346.00
220.11	Library Books	909.00	883.29	909.00	500.00
220.21	Mag. & Periodicals	83.00	80.45	112.00	118.00
220.31	AV Software	2,658.00	2,383.21	2,688.00	2,037.00
	Total 220	3,650.00	3,346.95	3,709.00	2,655.00
230.11	Workbooks	2,154.00	1,884.23	2,413.00	2,957.00
230.21	Tests	583.00	339.14	278.00	339.00
230.41	Supplies	3,110.00	2,628.23	2,708.00	3,254.00
	Total 230	5,847.00	4,851.60	5,399.00	6,550.00
235.11	Ed TV	150.00	150.00	150.00	155.00
235.21	Testing	440.00	78.75	256.00	227.00
235.51	Spec. Ed. Services	0.00	0.00	2,741.00	2,945.00
	Total 235	590.00	228.75	3,147.00	3,327.00
290.11	Office Fund	298.00	257.83	354.00	440.00
290.21	Pro. Lit.	70.00	87.73	84.00	94.00
290.31	Report Cards	306.00	66.00	208.00	209.00
290.61	Conferences	150.00	276.18	180.00	181.00
290.81	Records, Forms, Printing	310.00	297.00	259.00	405.00
	Total 290	1,134.00	984.74	1,085.00	1,329.00
	Total Series 200	122,491.00	117,755.37	128,349.00	139,001.00
300	Series Attendance				
300	Attendance	0.00	0.00	0.00	0.00

Acc. No.	Title	Adopted 1976-77	Actuals 1976-77	Adopted 1977-78	Proposed 1978-79
400	Series Health				
410.01	Salaries	1,195.00	1,099.98	1,177.00	1,248.00
430.01	Supplies	100.00	100.00	100.00	100.00
435.01	Doctor	90.00	90.00	90.00	90.00
490.01	Other Travel	100.00	25.20	60.00	60.00
	Total Series 400	1,485.00	1,315.18	1,427.00	1,498.00
500	Series Transportation				
535.14	School Bus	21,000.00	21,000.00	21,000.00	21,000.00
535.15	Late Bus	1,080.00	1,080.00	1,080.00	1,080.00
535.21	Field Trips	610.00	756.00	680.00	760.00
535.91	Handicapped	2,171.00	678.00	2,310.00	3,342.00
	Total Series 500	24,861.00	23,514.00	25,070.00	26,182.00
600	Series Operation of Plant				
610.11	Salaries	5,760.00	5,759.91	6,050.00	4,941.00
630.11	Supplies	1,278.00	1,227.94	1,232.00	1,306.00
635.11	Snow Removal	400.00	415.00	400.00	400.00
640.11	Oil Heat McCollom	1,725.00	1,994.96	1,720.00	2,200.00
640.21	Elec. Heat Village	1,650.00	1,697.31	1,908.00	1,900.00
645.11	Lights McCollom	1,050.00	862.10	798.00	925.00
645.11	Lights Village	1,375.00	1,204.22	1,578.00	1,640.00
654.21	Tel. McCollom	200.00	251.90	279.00	364.00
645.21	Tel. Village	515.00	693.56	767.00	745.00
	Total Series 600	13,953.00	14,106.90	14,732.00	14,421.00
700	Series Maintenance of Plant				
725.11	Replace Equipment	160.00	137.97	160.00	180.00
726.11	Repair Equipment	430.00	507.72	592.00	575.00

Acc. No.	Title	Adopted 1976-77	Actuals 1977-78	Adopted 1978-79	Proposed 1978-79
735.11	Contracted Services	400.00	85.50	400.00	400.00
766.11	Building Repairs	5,245.00	1,791.95	4,780.00	1,750.00
	Total Series 700	6,235.00	2,523.14	5,932.00	2,905.00
800	Series Fixed Charges				
850.11	FICA	6,735.00	6,652.57	7,140.00	8,320.00
850.31	Retirement	1,625.00	2,307.34	2,910.00	1,905.00
	Total 850	8,360.00	8,959.91	10,050.00	10,225.00
855.11	Health Insurance	3,500.00	3,586.54	3,818.00	4,435.00
855.21	Life Insurance	128.00	264.46	242.00	242.00
855.31	SMP Building	2,200.00	1,748.00	1,800.00	1,800.00
855.41	Workman's Comp.	300.00	334.00	400.00	400.00
855.91	Treasurer's Bond	20.00	0.00	20.00	20.00
	Total 855	6,148.00	5,933.00	6,280.00	6,897.00
	Total Series 800	14,508.00	14,892.91	16,330.00	17,977.00
900	Series School Lunch				
900.01	Lunch	4,000.00	3,000.00	4,000.00	4,000.00
900.02	Salaries				
	Total Series 900	4,000.00	3,000.00	4,000.00	4,000.00
1000	Series Student Activities				
1010.01	Salaries	150.00	125.00	150.00	125.00
1030.01	Supplies	100.00	98.67	100.00	100.00
	Total Series 1000	250.00	223.67	250.00	225.00

Acc. No.	Title	Adopted 1976-77	Actuals 1976-77	Adopted 1977-78	Proposed 1978-79
1200	Series Capital Outlay				
1265.11	Sites	0.00	300.00	0.00	0.00
1266.11	Building	2,000.00	1,966.30	2,300.00	0.00
1267.11	New Equipment	3,981.00	3,729.36	1,800.00	1,817.00
	Total Series 1200	5,981.00	5,995.66	4,100.00	1,817.00
1300	Series Debt Service				
1370.11	Principal	7,000.00	7,000.00	7,000.00	7,000.00
1371.11	Interest	5,434.00	5,446.08	5,031.00	4,629.00
	Total Series 1300	12,434.00	12,446.08	12,031.00	11,629.00
1400	Series Outgoing Transfer Accounts				
1477.12	Tuition/Rental JH	72,385.00	73,166.18	83,219.00	97,739.00
1477.13	Tuition/Rental SH	111,315.00	107,995.22	129,999.00	140,678.00
1477.94	Handicapped	2,171.00	3,021.50	3,543.00	4,652.00
	Total Tuition	185,871.00	184,182.90	216,761.00	243,069.00
1477.34	Union 40 Share	9,510.00	9,510.00	10,441.00	13,625.00
	Total Series 1400	195,381.00	193,692.90	227,202.00	256,694.00
	Total Budget	\$402,806.00	\$391,100.17	\$440,750.00	\$477,034.00

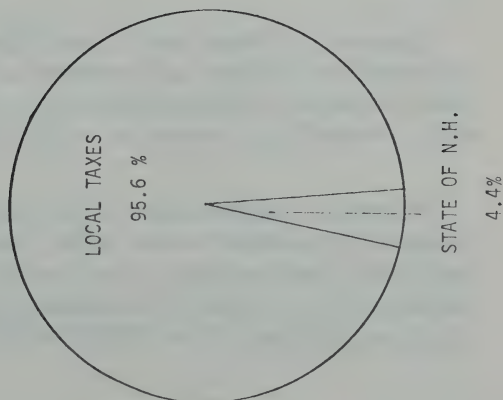
MONT VERNON SCHOOL DISTRICT **REVENUE** **1978 - 1979**

	1976-77 Adopted Budget	1976-77 Actual Receipts	1977-78 Adopted Budget	1977-78 Revised Revenue*	1978-79 Proposed Budget
Unencumbered Balance from Prior Year	\$ 8,000.00	\$20,408.29	\$ 5,000.00	\$ 0.00	\$ 10,000.00
State Building Aid	2,100.00	2,250.00	2,100.00	2,250.00	2,250.00
State Sweepstakes Aid	5,678.00	9,643.36	8,658.00	4,373.00	4,239.00
State School Lunch Aid	4,000.00	4,149.29	4,000.00	4,000.00	4,000.00
State Foundation Aid	4,900.00	14,451.36	9,000.00	8,955.00	9,000.00
Foster Children Aid	0.00	0.00	0.00	0.00	0.00
Other	5.00	1,754.05	0.00	0.00	0.00
Non Local Total Revenue	24,683.00	52,656.35	28,758.00	19,578.00	29,489.00
Total Expenditures	402,806.00		440,750.00	440,750.00	477,034.00
Total Local Assessment (Expenditures minus non-local revenue)	\$378,123.00		\$411,992.00	\$421,172.00	\$447,545.00

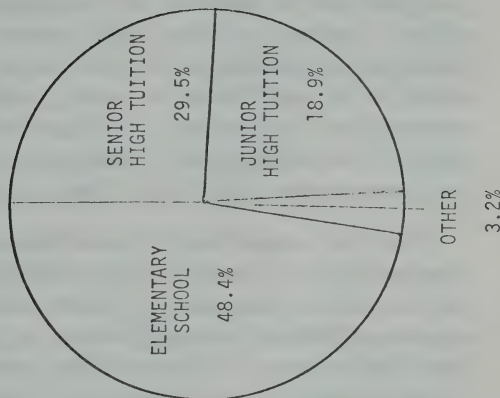
* Revised in accordance with the notification of assessment from the Department of Revenue Administration, Concord, N.H. to reflect the most current information available at the time the Mont Vernon Tax rate is determined for the taxable year.

MONT VERNON SCHOOL DISTRICT

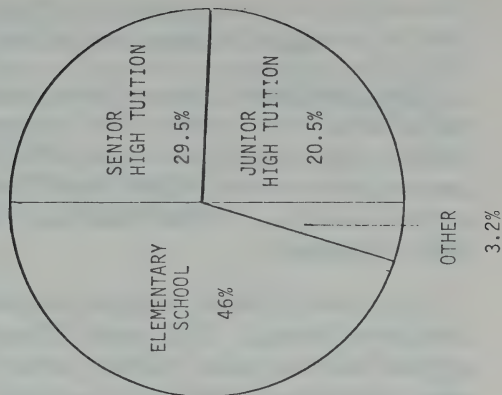
77-78
ANTICIPATED REVENUE
(\$440,750)



77-78
BUDGETED EXPENDITURES
(\$440,750)



78-79
PROPOSED EXPENDITURES
(\$477,034)



REPORT OF THE MONT VERNON SCHOOL BOARD

Two significant changes have occurred in our elementary school program this year. With increased numbers and a wide ability range among the students in the second grade, it became apparent to the School Board that assistance was needed in the classroom. CETA funds were used to add a full time aide in January.

The Special Needs Program has been expanded to include Readiness through third grade. Designed for students with atypical learning rates, twenty percent of our children receive extra assistance through this program.

A Bus Study Committee was formed to review the existing program and recommend any appropriate changes. The committee's probe indicates that present costs are acceptable. Safety recommendations include improvement to two key dirt roads, strict adherence to safety provisions of the existing contract and notification of children in severe cold weather of delays in bus pick-ups. A telephone communication network has been implemented as a direct result of this report.

The Hot Lunch Study Committee spent several months investigating the possibility of making changes to the current hot sandwich program. A questionnaire to parents of elementary students revealed strong support for a hot meal to be provided at noon. The committee recommends that a kitchen be established when feasible and that the present program continue until then. Complete reports of both committees are available.

Removal of large rocks and the addition of fill has improved the safety and appearance of the ball field. The Board extends their appreciation to the McCollom Trustees who provided this service as a gift to the District.

Following the guidelines of the School Study Committee, physical improvements have taken place at both schools. Cabinets have been installed over the work areas in the Village School and the outside of the building painted. The flooring in the boys bathroom at the McCollom School has been replaced.

The Board would like to take special note of the retirement of Sam Hanscom. We are grateful for his many years of dedicated service as custodian and for the personal responsibility he has exhibited toward the safety of the school buildings.

BETTY RYDER, Chairman

ROBERT H. NABER, Vice Chairman

DAVID A. LAMBARTH, School Board

INSTRUCTIONAL REPORT 1977-1978

“At the heart of the educational process lies the child. No advances in policy, no acquisition of new equipment have their desired effect unless they are in harmony with the nature of the child, unless they are fundamentally acceptable to him... Knowledge of the manner in which children develop, therefore, is of primary importance, both in avoiding educationally harmful practices and introducing effective ones.”

Children and their Primary Schools
A report of the Central Advisory
Council for Education (England), 1967

Faculty and Staff. The 1977-78 academic year brought several changes in the staff. Mrs. Kathy Roosa, Grade 4 teacher, was granted a one year leave of absence. This position was filled by Mrs. Gretchen Dunn. Miss Janice Smage, Grade 2 teacher, resigned her position to pursue graduate studies in the field of business administration. Mrs. Ruthanne Fyfe filled this position. An assistant teacher was added to the staff to aide in grade 2. Her name is Mrs. Carolyn Oaks and she holds a degree in elementary education and a New Hampshire Teaching Certificate. The part-time music position was filled by Mrs. Carol Britt after Miss Luckitsch resigned to accept a full-time position in a sea coast community. After many years of dedicated service, Mr. Sam Hanscom retired as the school custodian. He provided the school not only with a high level of service but also contributed a feeling of well being and security that will be hard to duplicate. We shall all miss him.

Student Population. The school population grew slightly with the greatest increase in grades 2 and 6. The large size of grade 2 compounded with a uniquely wide range of abilities possessed by the children indicated the need for a full-time teacher assistant. The position for this first year was funded by Federal CETA money. Mrs. Carolyn Oaks filled this position. The assistant teacher has proven to be an asset to the educational program; her added attention and instruction have helped the children grow to meet their potential both academically and developmentally.

Academic Program. Again, as was done last year, the school is able to provide a report on the academic progress of the children through the results of the Stanford Achievement

Tests. These tests are administered in September to all children in grades 2, 4, and 6. Each class tested is achieving either at or above grade level in all areas evaluated. With the assistance of past test results a longitudinal study was constructed to compare the progress of any one class or a series of grade levels over a 10 year period. On both national and local levels the Mont Vernon School children are achieving at or above grade level.

The Readiness class became a self-contained class in 1975; until that time it was part of the first grade program. For the first time since 1975 it has been possible to measure the growth of children who have participated in the program. An evaluation of their progress up through grade 2 shows that each child is achieving at his indicated ability level; in fact, several of these children are achieving beyond their indicated ability level. This ability level is determined through the use of the Otis-Lennon Ability Test administered in conjunction with the Stanford Achievement Tests each year. The Readiness Program has proven itself. It is an asset to those students who enter school with the ability but indicate the need for another year of developmental growth before entering their first grade program. All children who have participated in the Readiness Program over the past three years have shown substantial growth.

The Special Needs Program under the direction of Mr. Bob Rogers was reorganized this year to involve all grade levels. In the past it involved only grades 4 through 6 working with remedial and advanced needs. This past year grades readiness through sixth became involved. Coupled with the Special Needs Program has been the introduction and use of the Brigance Inventory as a diagnostic tool. This skills inventory was funded through a Title IV grant from the State of New Hampshire Department of Education. The Brigance Inventory grant covered the cost of materials, testing manuals, and teacher training. Used as a diagnostic tool it provides both Mr. Rogers and the classroom teacher with a means to evaluate, to a much finer degree, any child's strengths and weaknesses in their academic program. With these results, teachers are able to plan a more accurate program for children. The special needs program uses the results to construct individual educational plans for remedial students. Special needs, incorporating both remedial and advanced children, involves an average of 35 students each day.

Throughout the entire educational program the concept of "child development" has become the key to placing and programming for children. Thus, each child is not only observed in terms of their academic progress and potential, but also in terms of their developmental level and characteristics. An understanding of academics and development permits the school to build a program more closely matched to the child's needs. No child is required to do what he or she is not capable of doing, but no child is left unchallenged. The emphasis of the program is on quality of work not quantity. Over the years this approach has provided positive results.

RICHARD C. FINLAW, Principal, Mont Vernon Elem. School
JULIUS J. D'AGOSTINO, Superintendent of Schools
MARION JACQUES DUBE, Teacher Consultant

FINANCIAL REPORT OF THE MONT VERNON SCHOOL BOARD

[For the Fiscal Year July 1, 1976 to June 30, 1977]
[Cash Basis]

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

BETTY RYDER, Chairman

ROBERT H. NABER

DAVID A. LAMBARTH

School Board

JULIUS J. D'AGOSTINO, Superintendent of Schools

August 18, 1977

RECEIPTS

Cash on Hand, July 1, 1976	\$ 20,408.29
Income: All Sources	409,023.09

Total Amount Available Fiscal Year 1976-77	\$429,431.38

EXPENDITURES

100 Administration		
110 District Officers Salaries	\$ 492.00	
135 Contracted Services	329.52	
190 Other Expenses	829.84	1,651.36

200 Instruction		
210 Salaries	107,596.59	
215 Textbooks	832.00	
220 School Libraries & A.V.	3,343.25	
230 Teaching Supplies	4,663.59	
235 Contracted Services	228.75	
290 Other Expenses	885.74	117,549.92

300 Attendance	0.00	0.00

400 Health Services		
410 Salaries	1,099.98	
490 Other Expenses	112.00	1,211.98

500 Pupil Transportation		
535 Contracted Services	23,054.66	23,054.66

600 Operation of Plant		
610 Salaries	5,759.91	
630 Supplies	1,119.61	
635 Contracted Services	415.00	
640 Heat for Buildings	3,501.54	
645 Utilities except Heat	2,732.51	13,528.57

700 Maintenance of Plant		
725 Replacement of Equipment	137.97	
726 Repairs to Equipment	490.72	
735 Contracted Services	85.50	
766 Repairs to Buildings	5,996.71	6,710.90

800 Fixed Charges		
850 Retirement and Social Security	5,758.15	
855 Insurance	5,654.33	11,412.48

900 School Lunch	4,275.00	4,275.00

1000 Student Activities	179.90	179.90

1200 Capital Outlay		
1266 Buildings	3,087.30	
1267 Equipment	3,486.36	6,573.66

1300 Debt Services from Current Monies		
1370 Principal on Debt	7,000.00	
1371 Interest on Debt	5,446.08	12,446.08

1400 Outgoing Transfer Accounts		
1477.1 Tuition Milford Jr. High	73,410.85	
1477.1 Tuition Milford Sr. High	109,352.82	
1477.9 Tuition Handicapped	1,621.50	
1477.3 Supervisory Union 40		
Expense	9,510.00	193,868.17

Miscellaneous		
Federal Funds Project (Parent		
Readiness Education Program)		
Refunds	0.00	0.00

Total expenditures approved by school board		\$392,462.68

BALANCE SHEET
As of June 30, 1977

General Fund

ASSETS

Cash on Hand, June 30, 1977	\$ 36,968.70
Accounts Due to District:	
Milford School District	
(Tuition over deposit)	1,583.28

Total Assets	38,551.98
Net Debt	2,515.77

Grand Total	\$41,067.77

LIABILITIES

Accounts Payable	\$ 14,992.74
Town of Mont Vernon	
Overpayment of Assessment	26,075.01

Total Liabilities	41,067.00
Fund Balance	0.00

Grand Total	\$ 41,067.01

MONT VERNON SCHOOL DISTRICT
Status of School Notes

New Elementary School -- \$140,000 Serial Notes

Interest Payable July 15 and January 15

Principal Maturing: 1970-89

Rate 5.75%

DATE DUE	PRINCIPAL	INTEREST
July 15, 1977	\$ 7,000.00	\$ 2,616.25
Jan. 15, 1978		2,415.00
July 15, 1978	7,000.00	2,415.00
Jan. 15, 1979		2,213.75
July 15, 1979	7,000.00	2,213.75
Jan. 15, 1980		2,012.50
July 15, 1980	7,000.00	2,012.50
Jan. 15, 1981		1,811.25
July 15, 1981	7,000.00	1,811.25
Jan. 15, 1982		1,610.00
July 15, 1982	7,000.00	1,610.00
Jan. 15, 1983		1,408.75
July 15, 1983	7,000.00	1,408.75
Jan. 15, 1984		1,207.50
July 15, 1984	7,000.00	1,207.50
Jan. 15, 1985		1,006.25
July 15, 1985	7,000.00	1,006.25
Jan. 15, 1986		805.00
July 15, 1986	7,000.00	805.00
Jan. 15, 1987		603.75
July 15, 1987	7,000.00	603.75
Jan. 15, 1988		402.50
July 15, 1988	7,000.00	402.50
Jan. 15, 1989		201.25
July 15, 1989	7,000.00	201.25
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Balance as of June 30, 1977	\$91,000.00	\$34,011.25

**NEW HAMPSHIRE
STATE DEPARTMENT OF EDUCATION
DIVISION OF ADMINISTRATION
CONCORD
MONT VERNON SCHOOL DISTRICT**

**Report of School District Treasurer
[For the Fiscal Year July 1, 1976 to June 30, 1977]**

SUMMARY

Cash on Hand July 1, 1976		
(Treasurer's bank balance)		\$ 25,289.54
Received from Selectmen		
Current Appropriation	\$ 352,049.00	
Advance on Next Year's Approp.	26,074.00	
Revenue from State Sources	30,512.30	
Revenue from Federal Sources	1,041.28	
Received from all Other Sources	1,695.10	

TOTAL RECEIPTS		\$ 411,371.68
Total Amount Available for Fiscal Year		436,661.22
Less School Board Orders Paid		387,542.08
Balance on Hand June 30, 1977		49,119.14

**Mont Vernon School District
REPORT OF SCHOOL DISTRICT TREASURER
[Daland Fund]**

[For the Fiscal Year July 1, 1976 to June 30, 1977]

SUMMARY

Cash on Hand July 1, 1976		\$ 183.06
Received as income from Trust Funds	0.00	
Received from all Other Sources	7.88	

TOTAL RECEIPTS		\$ 7.88

Total Amount Available for Fiscal Year		\$ 190.94
Less School Board Orders Paid		70.07
Balance on Hand June 30, 1977		\$ 120.87

PHYLLIS C. GARNETT, Dist. Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Mont Vernon of which the above is a true summary for the fiscal year ending June 30, 1977, and find them to be correct in all respects.

RAYMOND R. DONAHUE
ALLEN J. SMITH
Auditors

INSURANCE COVERAGE

Special Multi-Peril Policy Includes:

Building Insurance

McCollom School	\$106,000
Village School	\$156,000

Building Contents

McCollom School	\$ 10,000
Village School	\$ 13,000

Liability for Bodily Injury	\$100,000/300,000
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Liability for Property Damage	\$ 25,000
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Treasurer's Bond	\$ 2,500
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Workmen's Compensation	\$110,000
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SUPERVISORY UNION 40
ADMINISTRATIVE SALARIES
1976 - 1977

	Superintendent	Teacher Consultant	Business Manager	Total
Total Salary	\$24,400.00	\$20,000.00	\$18,000.00	\$62,400.00
State Share	5,000.00	2,350.00	2,350.00	9,700.00
	-----	-----	-----	-----
Local Share	\$19,400.00	\$17,650.00	\$15,650.00	\$52,700.00
Milford (94.284)	18,291.00	16,641.00	14,755.00	49,687.00
Mont Vernon (5.716)	1,109.00	1,009.00	895.00	3,013.00
	-----	-----	-----	-----
Total	\$19,400.00	\$17,650.00	\$15,650.00	\$52,700.00

SUPERVISORY UNION 40, 41 and 63
TITLE I FUNDS
1976 - 1977

	Project Number	
Allocation:	71058	71080
Amherst	\$22,800.00	
Brookline	7,600.00	
Hollis	23,750.00	
Milford	39,900.00	
Mont Vernon	950.00	

Total Union 40 & 41	\$95,000.00	
Lyndeborough		\$ 1,804.00
Greenville		2,040.00
Mason		4,972.00
New Ipswich		13,887.00
Wilton		14,059.00
Carry Forward		7,903.00

Total Union 63		44,665.00
Expended:	\$86,260.75	\$39,609.51
Committed:	1,560.02	87,820.77
	-----	1,624.22
		41,233.73
Balance	\$ 7,179.23	\$ 3,431.27

SPECIAL EDUCATION CONSORTIUM

Serving Union No. 40, 41, and 63

1976 - 1977

Balance on Hand 7-1-76	\$ 46,421.00
Revenue	152,589.60

Total Available	\$ 199,010.60
Expended 1976-77	135,741.87

Balance 7-1-77	\$ 63,268.73

MONT VERNON GRADUATES **1977**

James Archibald	Laurie Moore
Floyd Buck	Justin Pestana III
Douglas Byam	Donna Pickering
Cheryl Caldwell	Kirk Pomeroy*
Laura Cali	Peter Ryder*
Nancy Cheever	Robert Skenderian*
Linda Fresh*	Carol Sumrall
Laurie Gunter	Laurie Toreson
Margot Harris	Stephen Van Houten
William Haughey	Howard Welch
Sean Heaney	Betsy Wilkins
Charles Johnson	Ruth Worrad
David Kilian	Amanda Zuretti

*National Honor Society

GENERAL STATISTICS FOR THE SCHOOL YEAR **1976 - 1977**

Number of Pupils Registered During Year	134
Boys - 79	Girls - 55
Enrollment by Grades:	
I-33; II-9; III-19; IV-19; V-32; VI-22	
Percent of Attendance in Grades I through VI	94.86
Number of One-Half Day Sessions in All Schools	360
Total Staff	
Full-Time - 9	
Part-Time - 8	
Pupils Tuitioned to Milford as of June 1977	
Grade VII - 26	
Grade VIII - 25	
Grade IX - 19	
Grade X - 25	
Grade XI - 19	
Grade XII - 25	

SCHOOL CENSUS

1977 — 1978

	Total	Boys	Girls	Within the District	Outside the District	Private Schools Within the District	Private Schools Outside the District	Completed Elementary But Not High School	Completed High School
Less Than 1 Year	18	8	10						
1	12	6	6						
2	13	7	6						
3	13	7	6						
4	21	13	8			9	1		
5	26	14	12	4		10	2		
6	16	6	10	15			1		
7	30	22	8	30					
8	20	9	11	17			3		
9	26	16	10	23			3		
10	26	16	10	26					
11	28	14	14	25			3		
12	35	14	21	33			2		
13	29	18	11	27	1		1		
14	19	10	9	19					
15	26	10	16	23	3				
16	27	14	13	23			4		
17	32	15	17	20	1		5	4	2
Through 18	22	11	11	2			12	3	5
TOTAL	439	230	209	287	5	19	37	7	7

TEACHER ROSTER

1977 - 1978

Name	Local Exp. as of June 1976	Assignment	Degree	School	1977-78 Salary
Finlaw, Richard	3	Principal	M.A.	Louisiana State	16,500
Britt, Carol	0	Music, P.T.	M.S.	State Univ. College (Potsdam)	2,004
Buxton, Deborah	1	Grade III	B.A.	University of New Hampshire	9,942
Congdon, Marcia	1	Art, P.T.	B.A.	Mass. College of Art	1,780
Dunn, Gretchen	0	Grade IV	B.A.	Ohio University	8,396
Fyfe, Ruthanne	0	Grade II	B.S.	Salem State	9,988
Heyden, Janice	1	Nurse, P.T.	R.N.	Monmouth Med. Center of Nursing	1,177
Knight, Wilene	3	Guidance, P.T.	M.A.	University of New Hampshire	2,135
Linatsas, Elizabeth	2	Readiness	B.S.	Keene State	9,294
Norris, David	2	Grade V & VI	M.A.	Antioch College	9,361
Quinlan, Helen	2	Grade I	B.S.	Seton Hall College	10,250
Robichaud, Rosemary	7	Grade V & VI	B.S.	Fairleigh Dickinson College	11,383
Rogers, Robert	1	Special Needs	B.S.	Bridgewater State College	12,839
Stawacz, Arlette	3	French, P.T.	B.A.	Rivier College	1,908
Wolbers, Leslie	3	P.E., P.T.	B.S.	East Stroudsburg State	1,850
Witty, Sandra		Clerk/Typist, P.T.			

REPORT OF HEALTH SUPERVISION 1976 - 1977

Jan J. Tigchelaar, M.D., Examiner
Janice Heyden, School Nurse

Report of Local Medical Services

Pupils Examined	25
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Report of School Nurse

Vision Tests	142
Hearing Tests	142
Heights	142
Weights	142
First Aid	60
Trips to Medical Center	4

Vaccinations and Communicable Diseases

Pediculosis	10
Scabies	2
Impetigo	2

	Defects	Treatment
Defects Found by Medical Exam.		
Hernia	1	1
Defects Found by School Nurse		
Vision	4	2
Hearing	2	2
Teeth	1	1
Pre-School Clinic, May 1977	14	

SCHOOL DISTRICT OF MONT VERNON, N.H.
ELECTION OF OFFICERS

March 8, 1977

At 10:00 a.m. Moderator Walter Kilian declared the meeting open, read the warrant pertaining to the election of the School District Officers and declared the polls open.

At 7:00 p.m. of March 8, 1977, the polls were closed and 210 cast ballots were turned over to the School District Clerk for counting.

At 11:45 p.m. Mr. Kilian read the results of voting and declared the following elected:

Moderator	Walter Kilian
School Board Member (3 years)	David Lambarth
Treasurer	Phyllis Garnett
Clerk	Phyllis Haughey
Auditors	Paul Chrestensen Raymond Donahue

Mr. Kilian declared the meeting adjourned.

Respectfully submitted,
PHYLLIS HAUGHEY, Clerk

SCHOOL DISTRICT OF MONT VERNON, N.H.
ANNUAL MEETING - MONT VERNON TOWN HALL
March 10, 1977

Moderator Walter Kilian called the meeting to order at 7:30 p.m. Mr. Kilian read the warrant, led the pledge of allegiance, gave an invocation and announced the winners of the school election as follows: Moderator: Walter Kilian, School Board Member: David Lambarth, Treasurer: Phyllis Garnett, Clerk: Phyllis Haughey and Auditors: Paul Chrestensen and Ray Donahue.

Members of the School Board; Mr. Finlaw, Principal; Mr. D'Agostino, Superintendent of Schools; Mrs. Dube, Teacher Consultant; Mrs. Roberts, Secretary to the Superintendent and Henry Drury, Business Manager - were introduced.

Consideration of warrant articles began.

Article I. To determine and appoint the salaries of the School Board and Truant Officer and fix the annual compensation of any other officers or agents of the District.

Dave Lambarth moved that this article be passed over and acted upon under Article V. Eileen Naber seconded. Passed unanimously by voice vote.

Article II. To hear the report of agents, auditors, committees or officers chosen and pass any vote relating thereto.

Bob Naber moved that this School Report be accepted as printed. Betty Ryder seconded. Passed unanimously by voice vote.

Article III. To choose agents and committees in relation to any subject embraced in this warrant.

Betty Ryder moved that since there are no agents or committees to be chosen, we pass over this article. Bob Naber seconded. Passed unanimously by voice vote.

Article IV. To see if the District will vote to authorize the School Board to make application for, accept and expend on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

Dave Lambarth moved to accept this article. Bob Naber seconded. Passed unanimously by voice vote.

Article V. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the

payment of salaries for School District officials and agents and for payment of the statutory obligations of the District.

Bob Naber moved that the sum of \$440,750. be raised and appropriated. Dave Lambarth seconded.

Dot Smith read the attached report of the School Budget Committee.

The budget was then discussed by series.

100 series: No discussion.

200 series - Instruction: Concern was expressed over possibly loosing teachers due to lower cost of living raises this year. Dave Lambarth said salaries were not out of line with the rest of the State and our teachers appeared satisfied.

400 through 800 series: No discussion.

900 series - School Lunch: A question on reimbursement from State. Bob Naber stated we are only reimbursed on costs actually expended.

1000 through 1300 series: No discussion.

1400 series - Out Going Transfer Accounts: Much discussion on tuition and rental costs to Milford. Dave Lambarth said our tuition was not highest in State. Consensus at meeting was that it was too high. Sr. High Student - \$1,160., Jr. High Student - \$1,408.

1700 series: No discussion.

Revenue: No discussion.

Article V was passed unanimously by voice vote.

At this time Walter Kilian thanked the School Budget Advisory Committee for their work and requested any new volunteers for this committee contact him.

Article VI. To transact any other business that may legally come before said meeting.

Dave Lambarth talked about Amherst-Milford agreement which will be absolved in 1984. A committee exists and there are two observing representatives from Mont Vernon.

Meeting was adjourned at 8:50 p.m.

Respectfully Submitted,
PHYLLIS HAUGHEY, Clerk

OFFICE OF THE SELECTMEN
MONT VERNON, N. H.

U. N. H. Library
Durham, N. H. 03824

